

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/06/01/22		Prepared by: Kavitha	
PO/WO no. 80537		PO / WO Date. 405, 425/-14/9/21	
Supplier Name Summit Sales Up		PO/WO amount 405, 425/-	
Firm/Company Modi Realty Miyagalaguda		Project AVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20739	03/12/21	188,395/-
2	20954	15/12/21	50,084
3	2115	23/12/21	155,817/-
4			394,296/-
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	17767	03/12/21	100091
2.	18059	23/12/21	101112
3.	201 17957	15/12/21	100750
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☒ Yes ☐ No			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
40394,296/-			
Amount E - PO / WO value:			
405,425/-			
Amount F - Difference (A - E): GST-18%			
11,129/-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☒ No	
Payment - due-date		10/01/22	
Remarks: - Bill closed -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha APPROVED		
Date	6/01/22 0 JAN 2022		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20739	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		03-12-2021	
				PO No.		80537	
				PO Date.		14-09-2021	
				Req ID		69047	
				Req Date		03-09-2021	
				Loc Req No		165463	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 5'10" x 3'10" - 96 nos ✓		960	97.65	93,744.00	18	16,873.92
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 3'10" x 3'10" - 18 nos ✓		192	97.65	18,748.80	18	3,374.78
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft 3'4" x 2'10" - 10 nos		105	97.65	10,253.25	18	1,845.58
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 2'10" x 3'10" - 16 nos		192	97.65	18,748.80	18	3,374.78
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 1'10" x 1'10" - 44 nos		176	97.65	17,186.40	18	3,093.56
6	6188 - Misccllaneous - Hamali charges - NA - Per Sft		1625	0.60	975.00	18	175.50
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15							
IGST		CGST	SGST	Total Taxable Amount		159,656.25	28,738.12
		14,369.06	14,369.06	Total Invoice Amount		188,394.36	
Rupees : One Lakh(s) Eighty Eight Thousand Three Hundred Ninty Four and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20954		
Modi Reality (Miryalguda) LLP				Invoice Date.	15-12-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	80537		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	14-09-2021		
PAN ABCFM6774G				Req ID	69047		
				Req Date	03-09-2021		
				Loc Req No	165463		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		432	97.65	42,184.80	18	7,593.26
	1'10" x 3'10" - 54 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		432	0.60	259.20	18	46.66
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15							
IGST	CGST	SGST	Total Taxable Amount		42,444.00		7,639.92
	3,819.96	3,819.96	Total Invoice Amount		50,083.92		
Rupees : Fifty Thousand Eighty Three and Paise Ninty Two Only.							

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

Customer Details				Invoice No.	21115		
Modi Reality (Miryalguda) LLP				Invoice Date.	23-12-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	80537		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	14-09-2021		
				Req ID	69047		
				Req Date	03-09-2021		
				Loc Req No	165463		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 5'10" x 3'10" - 96 nos		1344	97.65	131,241.60	18	23,623.48
2	6188 - Miscellaneous - Hamali charges - NA - Per		1344	0.60	806.40	18	145.16
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	IGST	CGST	SGST	Total Taxable Amount	132,048.00		23,768.64
		11,884.32	11,884.32	Total Invoice Amount			155,816.64

Rupees : One Lakh(s) Fifty Five Thousand Eight Hundred Sixteen and Paise Sixty Four Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order



80537

08.09.21 4:57:38

Page(s) 1 Of 2

14-09-2021 13:16:09

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80537	165463
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 5'10" x 3'10" - 96 nos	2,304.00	97.65	0.00	18.00	265,483.01
2 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 1'10" x 3'10" - 54 nos	432.00	97.65	0.00	18.00	49,778.06
3 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 3'10" x 3'10" - 18 nos	288.00	97.65	0.00	18.00	33,185.38
4 8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft 3'4" x 2'10" - 10 nos	105.00	97.65	0.00	18.00	12,098.84
5 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 2'10" x 3'10" - 16 nos	192.00	97.65	0.00	18.00	22,123.58
6 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 1'10" x 1'10" - 44 nos	176.00	97.65	0.00	18.00	20,279.95
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,497.00	0.60	0.00	18.00	2,475.88
Total Order Value . . .					405,424.70

Rupees : Four Lakh(s) Five Thousand Four Hundred Twenty Four and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand As per given in the quotation.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 10days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.
10,11,12,14,20,44,50,53,71,01,26,68,38,39,46,85,89.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

part bill:

bill dt: - 27/11/2021

bill no: - 20627

bill amount: - 11,129.76

bal. amount: - 3,94,295.

part bill

20954 → 15/12/21 → 50,084

20739 → 3/12/21 → 188,394.36

238,478.36

bal. amt: 155,816.58

2/5

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

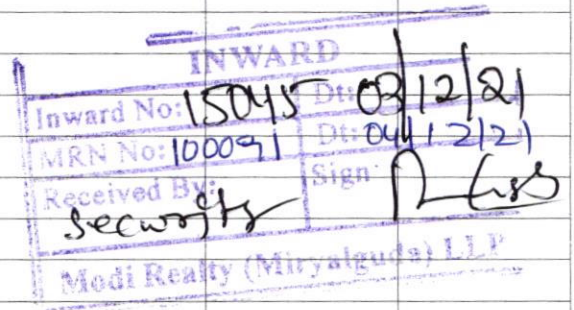
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2021

Customer Details		DC No.	17767
Modi Reality (Miryalguda) LLP		DC Date.	03-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	80537
GSTIN : 36ABCFM6774G2ZZ		PO Date.	14-09-2021
		Req ID	69047
		Req Date	03-09-2021
		Loc Req No	165463
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		960
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		192
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		105
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		192
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		176
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1625
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2021

Customer Details		DC No.	18059
Modi Reality (Miryalguda) LLP		DC Date.	23-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80537
		PO Date.	14-09-2021
		Req ID	69047
		Req Date	03-09-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165463
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		1344
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1344
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INWARD

Inward No: 15082 Dt: 23/12/21

MRN No: 101112 Dt: 24/12/21

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187 A & B, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNE: 36ACQES2044C1Z7

1 of 1 : 06-01-2022

Customer Details

Modi Reality (Miryalguda) LLP

SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

DC No 17957
 DC Date 15-12-2021
 PO No 80537
 PO Date 14-09-2021
 Req ID 69047
 Req Date 03-09-2021
 Loc Req No 165463

GSTIN 36ABCTM6774G2ZZ

Description of Goods

HSN/SAC

Qty

1 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft

432

2 6188 - Miscellaneous - Hamali charges - NA - Per Sft

432

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INWARD	
Inward No: 15070	DL: 16/12/21
MRN No: 100750	DL: 17/12/21
Received By: Security	Signature: Rgster
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form - Windows grill																	
Company		Modi Realty Miryalguda LLP				Site & Phase		AVR Ghumohar Homes									
Req. no.		165463				Req. Date		14.09.21									
Material required before						ID no.											
Prepared by:		Zakir				Approved by (sign):											
Flat / Block no:		10,11,12,14,20,44,50,53 & 71															
		01,26 ,68,38,39,46,85,89															
Type A1 1250 Sft 2BHK Order Value:		5		Villa's													
Type A2 1250 Sft 2BHK Order Value:		5		Villa's													
Type A1 2340 Sft 3BHK Order Value:		5		Villa's													
Type A2 2340 Sft 3BHK Order Value:		3		Villa													
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2 BHK villa	Qty required for Type A2 1250 Sft 2 BHK villa	Qty required for Type A1 2340 Sft 3 BHK villa	Qty required for Type A2 2340 Sft 3 BHK villa	Type A1 1250 2BHK villa requirement	Type A2 1250 2BHK villa requirement	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward no	Date		
1	Windows Grill 5'10"x 3'10"	No's	4	4	7	7	5	5	5	3	96	-	96				
2	WindowsGrill 3'10" x 3'10"	No's	1	1	-	-	5	5	5	3	10	-	10				
3	Windows Grill 1'10"x 3'10"	No's	2	1	6	3	5	5	5	3	54	-	54				
4	Windows Grill 3'4" x 2'10"	No's	1	1	-	-	5	5	5	3	10	-	10				
5	Windows Grill 1'10" 'x 1'10"	No's	2	2	3	3	5	5	5	3	44	-	44				
6	WindowsGrill 3'10" x 3'10"	Nos	-	-	1	1	-	-	5	3	8	-	8				
7	Windows Grill 2'10" x 3'10"	No's	-	-	2	2	-	-	5	3	16	-	16				
	Total										238	-	238				
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)															