PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/01/2022	Prepared by:	N. Shravya
PO/WO no.	83502	PO / WO Date.	15/12/2021
Supplier Name	Summit sales up	PO/WO amount	3,79,842/-
Firm/Company	Modi Realty pocharam up	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	21398	7/01/2022	2,53,228/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,53,228/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18327	7/01/2022	101128	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	2,53,228/-
Amount E – PO / WO value:	3,79,842/-
Amount F – Difference (A – E): GST-18%	1,26,614/-

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 / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	10/01/2022
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 07 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/01/22						

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21398
Modi Realty Pocharam LLP	Invoice Date.	07-01-2022
Nilgiri Heights, Pocharam, 500088	PO No.	83502
	PO Date.	15-12-2021
	Req ID	71928
	Req Date	08-12-2021
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Loc Req No	181775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs		200	1073.00	214,600.00	18	38,628.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	214,600.00		38,628.00
	19,314.00	19,314.00	Total Invoice Amount	253,228.00		

Rupees : Two Lakh(s) Fifty Three Thousand Two Hundred Twenty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89920 Date: 7/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2021 11:32:55

83502
09.12.21 3:17:43

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	83502	181775
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	300.00	1,073.00	0.00	18.00	379,842.00
				Total Order Value . . .	**379,842.00**

Rupees : Three Lakh(s) Seventy Nine Thousand Eight Hundred Fourty Two Only.

Terms and Conditions :-

⇒ Part Bill received for the Qty 200 nos. and Bal. Bill to be receivable for the Qty of 100 nos.

6/1/22

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi Realty Pocharam LLP*

Authorised Signatory

15/12/2021

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/___

1532

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	08-12-2021
Site & Phase :	Niligiri Heights	Time:	12:26
Supplier:		Req. No.	181775
0Material required before date: Urgent		ID No.	71928

No	Description	Size	Quantity	Units	Inward No	Date
1	**FRP pipes 40mmx4mm**	**06mtrs**	300	No's		
2	Couplers	STD	500	No's		
3						
4						
5						
6						
7	83502					
8						
9						
10						

Remarks: for block A flat no-1,2,3,8,9 Slab bracing and props fixing purpose.

Prepared By	S.Sharvani	Approved by	
Sign.& Date	08.12.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 10-12-2021 15:38:01 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	83502	181775
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	300.00	1,073.00	0.00	18.00	379,842.00
					Total Order Value . . .	**379,842.00**

Rupees : Three Lakh(s) Seventy Nine Thousand Eight Hundred Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [illegible]
10/12/21

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

DELIVERY CHALLAN

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

Customer Details		
Modi Realty Pocharam LLP	DC No	18327
Nilgiri Heights, Pocharam, 500088	DC Date	07-01-2022
	PO No	83502
	PO Date	15-12-2021
	Req ID	71928
GSTIN : 36ABIFM1836H1Z7	Req Date	08-12-2021
	Loc Req No	181775

	Description of Goods	HSN/SAC	Qty
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15	Inward No: 10727 Dt: 23/12/2021		
16	MRN No: 10128 Dt: 24/12/2021		
17	Received By: Sign:		
18	B. Ramlingam		
19	NILGIRI HEIGHTS		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76757
Date: 7/01
Sign:

for Summit Sales LLP

Authorised signatory