

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 24/01/21		Prepared by: kavitha		Serial no. 3081--	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: modi realty Miyalguda		Project: AGH		HO received date	
PO/WO date: 06/01/21		PO/WO No: 81293		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20628	24/01/21	1549/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1549/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 99781	Proof of delivery matches MRN		☒ 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:			1549
Amount E – PO / WO value:			114,150.31/-
Amount F – Difference (A – E):			112601/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		31/01/22	
Remarks: — Find Bill—			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	24/01/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

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 : 19-01-2022

Customer Details				Invoice No.		20628	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-11-2021	
				PO No.		81293	
				PO Date.		06-10-2021	
				Req ID		69875	
				Req Date		30-09-2021	
				Loc Req No		165491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 9'6 x 3'6" - 26 nos		10	111.30	1,113.00	18	200.34
2	6188 - Miscellaneous - Hamali charges - NA - Per		332.5	0.60	199.50	18	35.90
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IGST				CGST		SGST	
				Total Taxable Amount		1,312.50	
				Total Invoice Amount		1,548.75	
						236.24	
						118.12	
						118.12	

Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 19-01-2022

Customer Details		DC No.	17671
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	27-11-2021
		PO No.	81293
		PO Date.	06-10-2021
		Req ID	69875
		Req Date	30-09-2021
		Loc Req No	165491
	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		332.5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-10-2021 13:58:58



81293

30.09.21 4:25:50

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	81293	165491
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 9'6 x 3'6" - 26 nos	864.50	111.30	0.00	18.00	113,538.24
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	864.50	0.60	0.00	18.00	612.07
Total Order Value . . .					114,150.31

Rupees : One Lakh(s) Fourteen Thousand One Hundred Fifty and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days

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

Penalty For Delay Nil

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. 19,24,25,26,01,43,54,27,28,67,58,72 & 73.

Completion Date Work to be completed in 4days. 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.

Remarks This po should be make at sovllp by our fabricator.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

part bill

bill Ab: 20419

bill dt: 15/11/2021

bill Amt: 70,246.35

bal. Amt: 43,903.96

part bill

20628 → 27/11/21 → 1,548.75

bal. Amt: 42,354.85/-

1259

Requisition Form - Railing for balcony & terrace										
Company	Modi Realty Miryalaguda LLP		Site & Phase	AVR GULMOHAR HOMES						
Req. no.		165491	Req. Date	30-09-2021						
Material required before		30-10-2021	ID no.	69875						
Prepared by:	Zairk		Approved by (sign):							
Flat / Block no:	19,24,25,26,01,43,54,27,28,67,58,72 and 73 villas									
Type A1 & A2-2340&1250 Sft 2BHK,3BHK,4BHK Or 05				VILLAS						
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Type A 1250 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in villa sft	Inward No	Date
1	Railing 9'6"x 3'6"	nos	2	13	26	-	26	864.5		
2										
3										
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5										
	Total				26	-	26	864.5		
NOTE: Terrace Railing for 13 villas										

4.1
60/10/2021 81293

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APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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	81293	165491
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 9'6 x 3'6" - 26 nos	864.50	111.30	0.00	18.00	113,538.24
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	864.50	0.60	0.00	18.00	612.07
Total Order Value . . .					114,150.31

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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.

Remarks This po should be make at sovllp by our fabricator.

For MDs APPROVAL

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



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact - -

Name : _____

Date : __/__/__

Summit Sales LLP

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

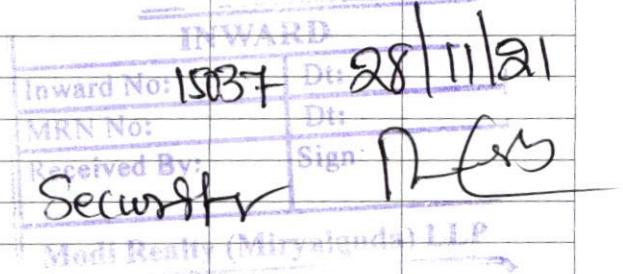
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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for Summit Sales LLP


 Authorised signatory

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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17		Inward No: 15037	DI: 28/11/21
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19		Security	Sign: [Signature]
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21		Modi Reality (Miryalguda) LLP	
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for Summit Sales LLP

Authorized signatory

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