

(6) PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/02/22		Prepared by: Varajathi		Serial no. - U-2487	
Supplier name: SLLP				HO inward no.	
Firm/Company: mfmllp		Project: AGH		HO received date	
PO/WO date: 29/01/22		PO/WO No. 84966		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22316	26/02/22	13,133.40	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				13,133.40	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104306		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:				13,133.40	
Amount E - PO / WO value:				13,133.40	
Amount F - Difference (A - E):				-	
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		7/03/22			
Remarks: final BSI					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Varajathi				
Sign:	[Signature]				
Date	28/02/22				
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 weighment 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22316	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-01-2022 12:56:17



84966

08.01.22 12:01:49

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	84966	165565
Doc Date	29-01-2022	
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 8184 - Steel - other - MS Gate - NA - Sft 7'6" x 4'0 - 02 nos	60.00	178.50	0.00	18.00	12,637.80
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	60.00	7.00	0.00	18.00	495.60
Total Order Value . . .					13,133.40

Rupees : Thirteen Thousand One Hundred Thirty Three and Paise Fourty 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	Next week
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 Block no. 90.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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	'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 (Miryalguda) LLP**

Authorised Signatory

Name : 29/01/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated compound wall gates													
Company		Modi Relty Mirylaguda LLP		Site & Phase		1		AVR GULMOHAR HOMES					
Req. no.		165565		Req. Date				2022-01-28					
Material required before				ID no.				73330					
Prepared by:		Zakir		Approved by (sign):									
Flat / Block no:		90											
Type 1250 Sft 2BHK Order Value:		0 villas											
Type 2340 Sft 2BHK Order Value:		1 villas											
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A2 2340 Sft 3BHK villas	Type A2 2340 3BHK Villas requirement	Type A2 2 BHK flats requirement	Type A2 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Small Gate 3'8" x 4'	Nos	-	-	-	-	-	-	-	-	-	-	-
2	Big Gate 7'6" x 4'	Nos	2	2	-	-	-	-	-	-	60.0	-	-
3	Sun flower for gate	Nos	1	1	-	-	-	-	-	-	-	-	-
4	Lock Patti	Nos	1	1	-	-	-	-	-	-	-	-	-
5	Tower Bolt	Nos	2	2	-	-	-	-	-	-	-	-	-
5	Hinges	Nos	6	6	-	-	-	-	-	-	-	-	-
	Total										60.0		



24966

28 JAN 2022

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

1 of 1: 26-02-2022

Customer Details		DC No.	19102
Modi Reality (Miryalguda) LLP		DC Date.	26-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84966
GSTIN : 36ABCFM6774G2ZZ		PO Date.	29-01-2022
		Req ID	73330
		Req Date	28-01-2022
		Loc Req No	165565
Description of Goods	HSN/SAC	Qty	
1 8184 - Steel - other - MS Gate - NA - Sft		60	
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		60	
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INWARD

No. 15178 Date: 26/02/22
 104306 Date: 28/01/22
 Sign: [Signature]

Secured by

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

