

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/3/22	Prepared by	Ramya	Serial no.	2066
Supplier name	SSILP	HO inward no.			
Firm/Company	MRCM/LLP	Project	AGH	HO received date	
PO/WO date	15/2/22	PO/WO No.	85433	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22434	15/2/22	1,15,311.25	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,15,311.25	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no.	104584	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:				1,15,311.22	
Amount E - PO / WO value:				1,15,311.25	
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		21/3/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:		10 MAR 2022			
Date	14/03/22				
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.		22434	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Estimate/Draft PO

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12-02-2022 13:23:45



85433

31.01.22 4:53:35

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	85433	165579
	Doc Date	12-02-2022	
	Quote No	Nil	
	Quote Date	18-05-2018	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 3'8" x 4'0 - 10 nos	146.80	178.50	0.00	18.00	30,920.48
2 8184 - Steel - other - MS Gate - NA - Sft 4'9" x 4'0 - 20 nos	380.00	178.50	0.00	18.00	80,039.40
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	526.80	7.00	0.00	18.00	4,351.37
Total Order Value . . .					115,311.25

Rupees : One Lakh(s) Fifteen Thousand Three Hundred Eleven and Paise Twenty Five 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 V.no. 44,50,53,71,85,89,04,05,18 & 19.
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	'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 MDs APPROVAL

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Powder coated compound wall gates														
Company		Modi Realty Miryalaguda LLP			Site & Phase		AVR GULMOHAR HOMES							
Req. no.		165579			Req. Date		11-02-2022							
Material required before		urgent			ID no.		73761							
Prepared by:		Zakir			Approved by (sign):									
Flat / Block no:		44,50,53,71,85,89,04,05,18,19,												
Type 1250 Sft 2BHK Order Value:		villas												
Type 2340 Sft 3BHK Order Value:		10 villas												
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A1 & 3bhk Sft 2BHK villas	Type A1- 3bhk & 2BHK 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		1	10	-	-	-	10	-	10	146.8		
2	Big Gate 4'9" x 4'	Nos		2	10	-	-	-	20	-	20	380.0		
3	Sun flower for gate	Nos		1	10	-	-	-	10	-	10			
4	Lock Patti	Nos		1	10	-	-	-	10	-	10			
5	Tower Bolt	Nos		2	10	-	-	-	20	-	20			
5	Hinges	Nos		6	10	-	-	-	60	-	60			
6	Hinges patti	Nos		6	10	-	-	-	60	-	60			
	Total								-	190	526.8			

APPROVED BY
14 FEB 2022
SOHAM MOJI
MANAGING DIRECTOR

85493

12/02/2022

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 05-03-2022

Customer Details		DC No.	19197
Modi Reality (Miryalguda) LLP		DC Date.	05-03-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	85433
GSTIN: 36ABCFM6774G2ZZ		PO Date.	15-02-2022
		Req ID	73761
		Req Date	11-02-2022
		Loc Req No	165579
	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		146.8
2	8184 - Steel - other - MS Gate - NA - Sft		380
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		526.8
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INWARD
 Inward No: 15186 Dt: 05/03/22
 Inward No: 104584 Dt: 08/03/22
 Received By: Secunderabad Sign: [Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory