

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/3/22		Prepared by: Ramya		Serial no. 2109	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MRC(M) LLP		Project: AC/H		HO received date	
PO/WO date: 11/2/22		PO/WO No. 85056		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22437	05/3/22	41,985.58	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,985.58	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104587		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:				41,985.58	
Amount E – PO / WO value:				101,259.34/-	
Amount F – Difference (A – E):				59,274.1/-	
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		Part Bill 21/3/22			
Remarks: Part Bill Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:		18 MAR 2022			
Date	14/3/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22437		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		05-03-2022		
				PO No.		85056		
				PO Date.		01-02-2022		
				Req ID		73369		
				Req Date		29-01-2022		
				Loc Req No		165570		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 3'10" x 3'10" - 10 nos			160	97.65	15,624.00	18	2,812.32
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 2'10" x 3'10" - 10 nos			120	97.65	11,718.00	18	2,109.24
3	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 1'10" x 1'10" - 15 nos			60	97.65	5,859.00	18	1,054.62
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft			340	7.00	2,380.00	18	428.40
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IGST		CGST	SGST	Total Taxable Amount		35,581.00		6,404.58
		3,202.29	3,202.29	Total Invoice Amount		41,985.58		
Rupees : Fourty One Thousand Nine Hundred Eighty Five and Paise Fifty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-02-2022 13:58:51



31.01.22 4:50:16

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	85056	165570
Doc Date	01-02-2022	
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" - 20 nos	480.00	97.65	0.00	18.00	55,308.96
2 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 3'10" x 3'10" - 10 nos	160.00	97.65	0.00	18.00	18,436.32
3 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 2'10" x 3'10" - 10 nos	120.00	97.65	0.00	18.00	13,827.24
4 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 1'10" x 1'10" - 15 nos	60.00	97.65	0.00	18.00	6,913.62
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	820.00	7.00	0.00	18.00	6,773.20
Total Order Value . . .					101,259.34

Rupees : One Lakh(s) One Thousand Two Hundred Fifty Nine and Paise Thirty Four 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. 69,81,18,38,16

Completion Date Work to be completed in 5days. 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 : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Windows grill												
Company		Modi Realty Miryalguda LLP			Site & Phase AVR Ghumohar Homes							
Req. no.		165570			Req. Date 2022-01-29							
Material required before		2022-02-07			ID no. 73369							
Prepared by:		Zakir			Approved by (sign):							
Flat / Block no:		16										
villa No		69, 81, 84, 18, 38										
Type A1 1250 Sft 2BHK Order Value:		0 Villa's										
Type A2 1250 Sft 2BHK Order Value:		0 Villa's										
Type A1 2340 Sft 3BHK Order Value:		0 Villa's										
Type A2 2340 Sft 3BHK Order Value:		5 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
1	Windows Grill 5'10" x 3'10"	Nos	-	-	-	7	-	-	-	5	35	15
2	Windows Grill 3'10" x 3'10"	Nos	-	-	-	-	-	-	-	-	-	-
3	Windows Grill 1'10" x 3'10"	Nos	-	-	-	3	-	-	-	5	15	15
4	Windows Grill 3'4" x 2'10"	Nos	-	-	-	-	-	-	-	-	-	-
5	Windows Grill 1'10" x 1'10"	Nos	-	-	-	3	-	-	-	5	15	-
6	Windows Grill 3'10" x 3'10"	Nos	-	-	-	2	-	-	-	5	10	-
7	Windows Grill 2'10" x 3'10"	Nos	-	-	-	2	-	-	-	5	10	-
	Total										85	30
31 JAN 2022												

31 JAN 2022

85056

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[illegible]

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 : 05-03-2022

Customer Details		DC No.	19200
Modi Realty (Miryalguda) LLP		DC Date.	05-03-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	85056
		PO Date.	01-02-2022
		Req ID	73369
		Req Date	29-01-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165570
	Description of Goods	HSN/SAC	Qty
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		160
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		120
3	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		60
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		340
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory