PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2022	Prepared by	MANISH.	Serial no.	2210
Supplier name	BSLLP.			HO inward no	
Firm/Company	MRHLLP	Project	GHR	HO received date	
PO/WO date	09/02/2022	PO/WO No.	85353.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22636	15/03/2022	2,07,458/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,07,458/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos:	104938.	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:	2,07,458/-
Amount E – PO / WO value:	5,85,822/-
Amount F – Difference (A – E):	3,78,364/-

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	17/03/2022

Remarks: Part Quantity recieved, Balance Amount Rs/- 2,68,708/-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		10 MAR 2022			
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 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

ORIGINAL 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	22636
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	15-03-2022
	PO No.	85353
	PO Date.	12-02-2022
	Req ID	73580
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	05-02-2022
	Loc Req No	192759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		1680	97.65	164,052.00	18	29,529.36
	69.75" x 45.75" - ~~152~~ nos 70						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1680	7.00	11,760.00	18	2,116.80
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IGST	CGST	SGST	Total Taxable Amount	175,812.00	31,646.16
	15,823.08	15,823.08	Total Invoice Amount	207,458.16	

Rupees : Two Lakh(s) Seven Thousand Four Hundred Fifty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 92297
Date: 15/3
Sign:

Authorised signatory

Estimate/Draft PO

 09-02-2022 14:02:32

85353
31.01.22 4:53:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP	Doc No	85353	192759
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	09-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	09-02-2022	
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 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 152 nos	3,648.00	97.65	0.00	18.00	420,348.10
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 38 nos	456.00	97.65	0.00	18.00	52,543.51
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 128 nos	640.00	97.65	0.00	18.00	73,745.28
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	4,744.00	7.00	0.00	18.00	39,185.44
				Total Order Value . . .	**585,822.33**

Rupees : Five Lakh(s) Eighty Five Thousand Eight Hundred Twenty Two and Paise Thirty Three 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 25days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone Contact: Security ______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pay 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 Flat no. B- 401 to 408,501 to 508,601 to 608,201 to 208
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.'

APPROVED BY
10 FEB 2022
MANAGING DIRECTOR

T.D. 9/2/22

22283 23/2/22 1,09,656/-
22636 15/3/22 2,07,458/-

For Modi Reality Mallapur LLP
Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Requisition Form - Powder coated grills for windows 05/02/2022

Company	Modi Realty Mallapur LLP	Gulmohar residency	
Req no	192759	73580	
Material required before			
Prepared by:	A. janaki		
Flat / Block no:	For b- Block Flat no. 401-408,501-508,601-608,201-208 flat work purpose.		
Type A1 1360 Sft 3 Bhk Order Value:	38	Flats	
Type A2 1360 Sft 3BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required for Type A1 1360 Sft 3 BHK flat	Qty required for Type A2 1360 Sft 3 BHK flat	Type A1 1360 Sft 3BHK flats requirement	Type A2 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grill 6'x4'	nos	4.00	38.00	0	0	152.00	0.00	152.00	3648.00		
2	Grills 4'x3'	nos	1.00	32.00	0	0	38.00	0.00	38.00	456.00		
3	Grills 4'2"x4'3"	nos	0.00	0.00	0	0	0.00	0.00	0.00	0.00		
4	Grills 3'x4'	nos	0.00	0.00	0	0	0.00	0.00	0.00	0.00		
5	Grills 2'6" x 2"	nos	4.00	32.00	0	0	128.00	0.00	128.00	665.60		
	Total											

85353

31 JAN 2022

For MDs APPROVAL

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

T O

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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 Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No	19351
DC Date	15-03-2022
PO No.	85353
PO Date	12-02-2022
Req ID	73580
Req Date	05-02-2022
Loc Req No	192759

	Description of Goods	HSN/SAC	Qty
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7914 15/3/22

104938 16/3/22

Gomar 15/3/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78560
Date: 16/3
Sign:
R.R. DIST.