

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/4/22		Prepared by: Vanajaghar		Serial no. 2909	
Supplier name: SSKP				HO inward no.	
Firm/Company: mfm LLP		Project: 6mR		HO received date	
PO/WO date: 24/3/22		PO/WO No. 86095		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22974	5/04/22	14,377/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,377/-

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

MRN nos.: 105803	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,377/-

Amount E – PO / WO value: 14,377/-

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: 11/04/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajaghar				
Sign:	<i>[Signature]</i>				
Date	8/4/22				
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.

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 : 05-04-2022

Customer Details				Invoice No.		22974	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-04-2022	
				PO No.		86095	
				PO Date.		04-03-2022	
				Req ID		74357	
				Req Date		01-03-2022	
				Loc Req No		192903	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 09 nos		180	42.00	7,560.00	18	1,360.80
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 03 nos		42	42.00	1,764.00	18	317.52
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 04 nos		64	42.00	2,688.00	18	483.84
4	6189 - Miscellaneous - Hamali Charges - NA - Per		286	0.60	171.60	18	30.88
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,183.60	2,193.04
	1,096.52	1,096.52	Total Invoice Amount		14,376.65		

Rupees : Fourteen Thousand Three Hundred Seventy Six and Paise Sixty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-03-2022 14:10:16



28.02.22 2:52:28

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

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	86095	192903
Doc Date	04-03-2022	
Quote No	Nil	
Quote Date	03-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 09 nos	180.00	42.00	0.00	18.00	8,920.80
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 03 nos	42.00	42.00	0.00	18.00	2,081.52
3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	286.00	0.60	0.00	18.00	202.49
Total Order Value . . .					14,376.65

Rupees : Fourteen Thousand Three Hundred Seventy Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 G- 505 to 507.
Completion Date	Nil
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 Reality Mallapur LLP**

Authorised Signatory

Name :

14/03/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form - Powder coated Z angle templates												
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency						
Req. no.		192903		Req. Date		01.03.22						
Material required before		03.03.22		ID no.		74357						
Prepared by:		A. Janaki		Approved by (sign):								
Flat / Block no:		G- block 505 to 507										
Type A 1360 Sft 3BHK Order Value:		3 Flats										
Type B 1010 Sft 2BHK Order Value:		Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	3	-	-	3	9	-	9.0		
2	Templets 4'x3'	nos	-	1	-	-	3	3	-	3.0		
3	Templets 4'x4'	nos	-	1	-	-	3	4	-	4.0		
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-		
5	Templets 4'x2'10"	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							16	-	-	16.0		

86095

04 MAR 2022

APPROVED
M. Ravi Nagesh
PROJECT MANAGER
04 MAR 2022

K. Subash

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 05-04-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No. 19640
 DC Date. 05-04-2022
 PO No. 86095
 PO Date. 04-03-2022
 Req ID 74357
 Req Date 01-03-2022
 Loc Req No 192903

GSTIN : 36AAEFM1459R1ZP**Description of Goods**

	HSN/SAC	Qty
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		180
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft		286



MODI REALTY MALLAPUR LLP
 Ward No 8062 Dt 5/4/22
 MRN No 105803 Dt 6/4/22
 Received By: [Signature] Sign: 5/4/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction