

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 08/04/22		Prepared by: Ranya		Serial no. - 3003	
Supplier name: SSCP				HO inward no.	
Firm/Company: MRMLP		Project: AMR		HO received date	
PO/WO date: 03/03/22		PO/WO No.: 86057		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22975	05/04/22	36,293/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				36293/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 105804			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				36,293/-	
Amount E - PO / WO value:				36,293/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		01/04/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:	[Signature]				
Date	08/04/22				
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 weightment 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.	22975		
Modi Reality Mallapur LLP				Invoice Date.	05-04-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	86057		
GSTIN : 36AAEFM1459R1ZP				PO Date.	03-03-2022		
				Req ID	74298		
				Req Date	01-03-2022		
				Loc Req No	192909		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 28 nos		560	42.00	23,520.00	18	4,233.60	
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 07 nos		98	42.00	4,116.00	18	740.88	
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		722	0.60	433.20	18	77.98	
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IGST	CGST	SGST	Total Taxable Amount	30,757.20		5,536.30	
	2,768.15	2,768.15	Total Invoice Amount				36,293.50

Rupees : Thirty Six Thousand Two Hundred Ninty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-03-2022 14:39:41



86057

28.02.22 2:52:27

py

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86057	192909
Doc Date	03-03-2022	
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 28 nos	560.00	42.00	0.00	18.00	27,753.60
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 07 nos	98.00	42.00	0.00	18.00	4,856.88
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	722.00	0.60	0.00	18.00	511.18
Total Order Value . . .					36,293.50

Rupees : Thirty Six Thousand Two Hundred Ninty Three and Paise Fifty 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 C- 601 to 607.
Completion Date	Nil
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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - Powder coated Z angle templets													
Company		Modi Realty Mallapur LI			Site & Phase			Gulmohar Residency					
Req. no.		192909			Req. Date			01.03.22					
Material required before		03.03.22			ID no.			74298					
Prepared by:		A.Janaki			Approved by (sign):								
Flat / Block no:		C- block :601 to 607											
Type A 1360 Sft 3BHK Order Value:		7 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 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Templets 6'x4'	nos	-	4	-	7	28	-	-	28.0			
2	Templets 4'x3'	nos	-	1	-	7	7	-	-	7.0			
3	Templets 4'x4'	nos	-	-	-	7	4	-	-	4.0			
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-			
5	Templets 4'x2'10"	nos	-	-	-	-	-	-	-	-			
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-			
Total							39	-	-	39.0			

86057

03 MAR 2022

(Signature)

APPROVED
01 MAR 2022
M. RAMANATHAN
PROJECT MANAGER

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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

DC No.	19641
DC Date.	05-04-2022
PO No.	86057
PO Date.	03-03-2022
Req ID	74298
Req Date	01-03-2022
Loc Req No	192909

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		560
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		98
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		722
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 8063 DL 5/4/22

SRN No 105804 DL 6/4/22

Signature: *Soma* Sign: 5/4/22

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

