

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/06/22		Prepared by: kavitha		Serial no. 4505	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 17/5/22		PO/WO No.: 88345		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23948	2/6/22	121597/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				121597/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108046		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:				121597/-	
Amount E – PO / WO value:				121597/-	
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		13/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	7/6/22				
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 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.

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.		23948			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		02-06-2022			
				PO No.		88345			
				PO Date.		17-05-2022			
				Req ID		76424			
				Req Date		13-05-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193209	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4				192	55.00	10,560.00	18	1,900.80
	08 nos								
2	6189 - Miscellaneous - Hamali Charges - NA - Per				192	0.60	115.20	18	20.74
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,675.20	1,921.54
		960.77		960.77		Total Invoice Amount		12,596.74	
Rupees : Twelve Thousand Five Hundred Ninty Six and Paise Seventy Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-05-2022 17:07:47



88345

27.04.22 12:24:13

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	88345	193209
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	08-03-2022	
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 08 nos	192.00	55.00	0.00	18.00	12,460.80
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	192.00	0.60	0.00	18.00	135.94
Total Order Value . . .					12,596.74

Rupees : Twelve Thousand Five Hundred Ninty Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	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	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 Club House 3rd Floor purpose.
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.'

*Not to be*For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

88997

Requisition Form - Powder coated Z angle templates		Modi Realty Mallapur II Site & Phase		Guinagar Residency			
Company	193209	Req. Date	13.05.22				
Req. no	16.05.22	ID no.	76424				
Material required before	magendhar	Approved by (sign):					
Prepared by	club house 3rd floor						
Flat / Block no:							
Type A 1360 Sft 3BHK Order Value:	0 Flats						
Type B 1610 Sft 2BHK Order Value:	Flats						
S No	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
1 Templets 6'x4'	nos	-	-	-	-	8	8
2 Templets 4'x3'	nos	-	-	-	-	-	-
3 Templets 4'x4'	nos	-	-	-	-	-	-
4 Templets 3'x4'	nos	-	-	-	-	-	-
5 Templets 4'x2'10"	nos	-	-	-	-	-	-
6 Templets 2'6"x2'	nos	-	-	-	-	-	-
Total							80
							1925ft
							to be ordered
							Balance Qty
							Quantity in sft
							Inward No
							Date

Magendhar

88345

APPROVED
17 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
17 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

GSTIN/UNI: 36ACQFS2044C1Z7

F of 1 - 02-06-2022

transporter - Copy
Modi Realty Mallapur LLP
No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No. 20441
DC Date. 02-06-2022
PO No. 88345
PO Date. 17-05-2022
Req ID 76424
Req Date 13-05-2022
Loc Req No 193209

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rfl		192
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rfl		192
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ware No 8497 DL 2/6/22
MRN No 108046 DL 3/6/22
Approved By: more Sign: [Signature]

for Summit Sales LLP

Authorised signatory