

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01-09-22		Prepared by: <i>Chand Mehanna</i>		Serial no. 7750	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Realit		Project: GFA GMR		HO received date	
PO/WO date: 12-07-22		PO/WO No.: 89959		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25346	23-08-22	7,872.96	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,872.96
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111004	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:			7,872.96
Amount E – PO / WO value:			
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		0509-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Chand Mehanna</i>				
Sign:	<i>Chand Mehanna</i>				
Date	01-09-22				
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.

TAX 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

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25346

Invoice Date. 23-08-2022

PO No. 89959

PO Date. 12-07-2022

Req ID 77719

Req Date 02-07-2022

Loc Req No 193428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	972500 - STEL-Steel - MS Z angle-Templates- - 6'X4'-06 Nos	72166100	120	55.00	6,600.00	18	1,188.00
2	6189 - Miscellaneous - Hamali Charges - NA - Per		120	0.60	72.00	18	12.96
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IGST				Total Taxable Amount		6,672.00	1,200.96
CGST				Total Invoice Amount		7,872.96	
600.48							
SGST							
600.48							

Rupees : Seven Thousand Eight Hundred Seventy Two and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-07-2022 1:27:32 PM

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
040-66335551
9618244433

Doc No	89959	193428
Doc Date	12-07-2022	
Quote No	NIL	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos 6X4'-06 Nos	120.00	55.00	0.00	18.00	7,788.00
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	120.00	0.60	0.00	18.00	84.96
Total Order Value . . .					7,872.96

Rupees : Seven Thousand Eight Hundred Seventy Two and Paise Ninty Six 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 MD.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

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 warranty against manufacturing defects.

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for Towards club house 3rd floor work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Contact-SOVLLP.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

$$\frac{80}{8959}$$

Project
Manager
M Rampiras
ad

APPROVED

Purchase
12 JUL 2007

APPROVED BY
12 JUL 2007

M. RAM PRASAD
Project Manager

MINISH PARIKH
MANAGER
PROCUREMENT

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 : 23-08-2022

Customer Details		DC No.	21641
Modi Reality Mallapur LLP		DC Date.	23-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89959
		PO Date.	12-07-2022
		Req ID	77719
		Req Date	02-07-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193428
Description of Goods		HSN/SAC	Qty
1	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos	72166100	120
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rn		120
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR
Ward No 9148 DL 23/08/22
MRN NO 11/004 DL 24/08/22
Received By [Signature] 23/08/22

for Summit Sales LLP

Authorised signatory