

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67133		PO / WO Date.		14/5/2020	
Supplier Name		S S L L &		PO/WO amount		54,289/-	
Firm/Company		Modi Reality Mall		Project		GMA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11290	21/5/2020		17,040/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,040/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9412	21/5/2020	79182	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						17,040/-	
Amount E – PO / WO value:						54,289/-	
Amount F – Difference (A – E):						37,249/-	
Quantity received as per PO / WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ / ☒ No				
Payment – due date			11/6/2020				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/5/2020	28/5	MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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 : 21-05-2020

Customer Details				Invoice No.		11290	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-05-2020	
				PO No.		67133	
				PO Date.		14-05-2020	
				Req ID		56812	
				Req Date		14-05-2020	
				Loc Req No		68282	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4'6" - 32 nos	7216	210	42.00	8,820.00	18	1,587.60
2	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 3'6" - 08 nos	7216	120	42.00	5,040.00	18	907.20
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 32 nos	7216	9	42.00	378.00	18	68.04
4	6188 - Miscellaneous - Hamali charges - NA - Per		339	0.60	203.40	18	36.60
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,441.40	2,599.44
		1,299.72	1,299.72	Total Invoice Amount		17,040.85	

Rupees : Seventeen Thousand Fourty and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

67133

06.05.20 1:44:19

14-05-2020 09:28:02

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	67133	68282
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6' x 4'6" - 32 nos	672.00	42.00	0.00	18.00	33,304.32
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4' x 3'6" - 08 nos	120.00	42.00	0.00	18.00	5,947.20
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2'6" x 2' - 32 nos	288.00	42.00	0.00	18.00	14,273.28
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,080.00	0.60	0.00	18.00	764.64
Total Order Value . . .					54,289.44

Rupees : Fifty Four Thousand Two Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All MSZ' 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 5days
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 Site use(8flats) purpose.
Completion Date	Work to be completed in 3days. Penalty of 5% of order value per week shall be levied for delay
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	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

4/5/20

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Application Form - Powder coated Z angle templates

Company
Modi Realty Mallapur LI Site & Phase
68282
17.05.2020
Material required before
A. Sravani
Prepared by:
Flat / Block no:

Gulmohar Residency

13.05.2020

56812

Approved by (sign):

Type A 1210 Sft 3BHK Order Value:

Type B 1010 Sft 2BHK Order Value:

8 Flats

0 Flats

Units

Qty required for Type B 1010 Sft

2BHK flat

Qty required for Type A 1210 Sft

3BHK flat

Type B 1010 2BHK flats requirement

Type A 1210 Sft 3BHK flats requirement

Quantity required

Qty Available at site

Balance Qty to be ordered

Quantity in sft

Inward No

Date

S No.

1 Templates 6'x4'6"

2 Templates 4'x4'

3 Templates 4'x3'6"

4 Templates 3'x3'

5 Templates 2'9"x3'

6 Templates 2'6"x2'

Total

nos

nos

nos

nos

nos

nos

APPROVED BY
13 MAY 2020
SOHAM K. J.
MANAGING DIRECTOR

56813

Summit Sales LLP

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

Email: purchase@modiproperties.com

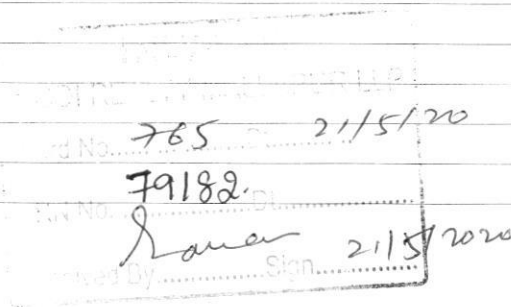
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details	DC No.	9412
Modi Reality Mallapur LLP	DC Date.	21-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67133
	PO Date.	14-05-2020
	Req ID	56812
	Req Date	14-05-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68282

	Description of Goods	HSN/SAC	Qty
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3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	9
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		339
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 11290

Invoice Date. 21-05-2020

PO No. 67133

PO Date. 14-05-2020

Req ID 56812

Req Date 14-05-2020

Loc Req No 68282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	14,441.40	2,599.44
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