

PURCHASE DIVISION
Advice for approval for credit to supplier

12

* Date:		23/6/20.		Prepared by:	SOWMYA	
PO/WO no.		67899.		PO / WO Date.	11/6/20	
Supplier Name		SSLP.		PO/WO amount	24,530.78	
Firm/Company		Modigraaty Mallapurup.		Project	Gulmohar residency	
Sl. No.	Bill No.	Bill Date		Bill amount		
1.	11845	22/6/20.		24,530.78		
2.						
3.						
Amount A – Bills total(Excluding Transport & Hamali Charges):					24,530.78	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	9921	22/6/20	80367	☒ 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:					24,530.78	
Amount E – PO / WO value:					24,530.78	
Amount F – Difference (A – E):						
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			27.6.2020			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign:	<i>[Signature]</i>		<i>[Signature]</i>			
Date	23/6/20.					

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 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/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 22-06-2020

Customer Details				Invoice No.	11845			
Modi Reality Mallapur LLP				Invoice Date.	22-06-2020			
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67899			
GSTIN : 36AAEFM1459R1ZP				PO Date.	11-06-2020			
				Req ID	57473			
				Req Date	08-06-2020			
				Loc Req No	68308			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		320	42.00	13,440.00	18	2,419.20	
	16 nos							
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	60	42.00	2,520.00	18	453.60	
	4' x 3'6" -04 nos							
3	8183 - Steel - other - MS Z Angle Templates - NA -	7216	108	42.00	4,536.00	18	816.48	
	2'6" x 2' - 12 nos							
4	6189 - Miscellaneous - Hamali Charges - NA - Per		488	0.60	292.80	18	52.70	
5								
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IGST	CGST	SGST	Total Taxable Amount		20,788.80		3,741.98	
	1,870.99	1,870.99	Total Invoice Amount		24,530.78			

Rupees : Twenty Four Thousand Five Hundred Thirty and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

11-06-2020 13:41:17



67899

03.06.20 12:48:14

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	67899	68308
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
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 16 nos	320.00	42.00	0.00	18.00	15,859.20
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4' x 3'6" -04 nos	60.00	42.00	0.00	18.00	2,973.60
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2'6" x 2' - 12 nos	108.00	42.00	0.00	18.00	5,352.48
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	488.00	0.60	0.00	18.00	345.50
Total Order Value . . .					24,530.78

Rupees : Twenty Four Thousand Five Hundred Thirty and Paise Seventy Eight 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 7 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 on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats B block purpose.
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	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

11/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur L			Site & Phase			Gulmohar Residency					
Req. no.	68308			Req. Date			08.06.2020					
Material required before	11.06.2020			ID no.			57493					
Prepared by:	A Sravani			Approved by (sign):								
Flat / Block no:	B block											
Type A 1210 Sft 3BHK Order Value:	8 Flats											
Type B 1010 Sft 2BHK Order Value:	0 Flats											
S No.	Item Description	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 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	-	16	-	-	16	-	-	16.0		
2	Templets 4"x4'	nos	-	-	-	-	-	-	-	-		
3	Templets 4"x3'6"	nos	-	4	-	-	4	-	-	4.0		
4	Templets 3"x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	12	-	-	12	-	-	12.0		
Total							32	-	-	32.0		

62899

APPROVED
11 JUN 2020
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 : 22-06-2020

Customer Details		DC No.	9921
Modi Realty Mallapur LLP		DC Date.	22-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67899
		PO Date.	11-06-2020
		Req ID	57473
		Req Date	08-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68308
	Description of Goods	HSN/SAC	Qty
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2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	60
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft 12 NO'S	7216	108
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		488
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INWARD	
MODI REALTY MALLAPUR LLP	
Field No. 828	DL 22/06/2020
VIN No. 80367	DL 24/6/20
Signature Roman	22/06/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

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