

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/2020		Prepared by:		K. R. Chagula	
PO/WO no.		63690		PO / WO Date.		3/12/19	
Supplier Name		SSLL &		PO/WO amount		46,338/-	
Firm/Company		Modi Realty (Mingaladun)		Project		AGH	
Sl. No.	Bill No.	9/60		Bill Date	16/12/19		Bill amount
1.							30,677/-
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							30,677/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2645	15/12/19	74520	☒ 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:							30,677/-
Amount E – PO / WO value:							46,338/-
Amount F – Difference (A – E):							15,661/-
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☐ No			
Payment – due date				27/7/2020			
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/7/2020						

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 upto 25,000/- and Purchase Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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 : 24-07-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	9160
Invoice Date.	16-12-2019
PO No.	63690
PO Date.	03-12-2019
Req ID	53603
Req Date	03-12-2019
Loc Req No	52845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 03 nos		48	42.00	2,016.00	18	362.88
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 24 nos		380	42.00	15,960.00	18	2,872.80
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 04 nos		56	42.00	2,352.00	18	423.36
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 12 nos		96	42.00	4,032.00	18	725.76
5	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3' - 03 nos	7216	39	42.00	1,638.00	18	294.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					25,998.00		4,679.64
CGST					2,339.82		
SGST					2,339.82		
Total Taxable Amount							
Total Invoice Amount						30,677.64	

Rupees : Thirty Thousand Six Hundred Seventy Seven and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

04-12-2019 10:05:50



63690

04.12.19 11:07:27

Company : **Modi Reality (Miryalguda) LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2ZZ

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	63690 52845
		Doc Date	03-12-2019
		Quote No	Nil
		Quote Date	03-12-2019
		SupplyType	Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 03 nos	48.00	42.00	0.00	18.00	2,378.88
2 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 24 nos	480.00 58-100	42.00	0.00	18.00	23,788.80
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 04 nos	56.00	42.00	0.00	18.00	2,775.36
4 8234 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 18 nos	216.00	42.00	0.00	18.00	10,704.96
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 12 nos	96.00	42.00	0.00	18.00	4,757.76
6 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3'6" x 3' - 03 nos	39.00	42.00	0.00	18.00	1,932.84
Total Order Value . . .					46,338.60

Rupees : Forty Six Thousand Three Hundred Thirty Eight and Paise Sixty 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 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 villa no -12,13,14,23,90 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 (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Position Form - Powder coated Z angle templates				MRMLLP		Site & Phase		AVR GULMOHAR HOMES				
Company		52845		Req. Date		02-12-2019						
Q. no.		06-12-2019		ID no.		53603						
Material required before		Zakir		Approved by (sign):								
Prepared by:												
Flat / Block no: 12, 13, 14, 23, 90		3										
Type A1 1250 Sft 2bhk Order Value:		2										
Type A1 2340 Sft 3bhk Order Value:												
S No.	Item Description	Units	Qty required for 2BHK villa	Qty required for 3BHK villa	Type A1 1250 Sft 2BHK villas requirement	Type A1 2340 Sft 3BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	4	6	3	2	24	-	24	24		
2	Templets 4'x4'	nos	1	-	3	-	3	-	3	3		
3	Templets 3'x4'	nos	-	2	-	2	4	-	4	4		
4	Templets 2'x4'	nos	2	6	3	2	18	-	18	18		
5	Templets 3'6"x3'	nos	1	-	3	-	3	-	3	3		
6	Templets 2'x2'	nos	2	3	3	2	12	-	12	12		
	Total						64		64	64		

✓
 APPROVED BY
 - 4 DEC 2019
 SOHAM MOULI
 MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Modi Reality (Miryalguda) LLPDC No. : **2645**Date : 15/12/19Vehicle No. : TS10VA9758P.O. / W.O. No. : 63680P.O. / W.O. Date : 3/12/19

Site:

Sl. No.	PARTICULARS	Quantity
1	M-S 2' Angle 4'x4' 03 Nos	48 RFT
2	M-S 2' Angle 6'x4' 19 Nos	380 "
3	M-S 2' Angle 3'x4' 04 Nos	56 "
4	M-S 2' Angle 2'x4' 18 Nos	216 "
5	M-S 2' Angle 2'x2' 12 Nos	96 "
6	M-S 2' Angle 3'x6'x3' 03 Nos	39 "
7		
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INWARD
Inward No: 13406 Dt: 15/12/19
MRN No: 74580 Dt: 15/12/19
Received By: Rajesh Sign: Rajesh
Modi Reality (Miryalguda) LLP

GSTIN : 36 ABCFM 6774 G2 22

Received the above materials in good condition.

Received by: Ch. Krishna Stamp: [Signature]Date : 15/12/19

For SUMMIT SALES LLP

Authorised Signatory