

PURCHASE DIVISION
Advice for approval for credit to supplier

U

Date:		27/8/20.		Prepared by:		SOWMYA	
PO/WO no.		26/ 69768.		PO / WO Date.		24/8/20	
Supplier Name		Sslp.		PO/WO amount		8,646	
Firm/Company		Modi Realty Mallapur		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12869	26/8/20.		8,646			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,646.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10861	26/8/20		☒ 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:						8,646.	
Amount E – PO / WO value:						8,646	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/8/20						

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/-

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 : 26-08-2020

Customer Details					Invoice No.	12869		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.	26-08-2020		
					PO No.	69768		
					PO Date.	24-08-2020		
					Req ID	59285		
					Req Date	21-08-2020		
					Loc Req No	68373		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		108	42.00	4,536.00	18	816.48	
	06 nos							
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		28	42.00	1,176.00	18	211.68	
	02 nos							
3	8183 - Steel - other - MS Z Angle Templates - NA -	7216	36	42.00	1,512.00	18	272.16	
	2'6" x 2' - 04 nos							
4	6189 - Miscellaneous - Hamali Charges - NA - Per		172	0.60	103.20	18	18.58	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					659.45		659.45	
Total Taxable Amount					7,327.20		1,318.90	
Total Invoice Amount					8,646.10			
Rupees : Eight Thousand Six Hundred Fourty Six and Paise Ten Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-08-2020 14:16:18



69768

21.08.20 11:16:08

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	69768	68373
	Doc Date	24-08-2020	
	Quote No	Nil	
	Quote Date	24-08-2020	
	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 06 nos	108.00	42.00	0.00	18.00	5,352.48
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 02 nos	28.00	42.00	0.00	18.00	1,387.68
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2'6" x 2' - 04 nos	36.00	42.00	0.00	18.00	1,784.16
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	172.00	0.60	0.00	18.00	121.78
Total Order Value . . .					8,646.10

Rupees : Eight Thousand Six Hundred Fourty Six and Paise Ten 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	Next day.
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 A block model flats 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	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency									
Req. no.	68373	Req. Date	21.08.2020									
Material required before	24.08.2020	ID no.	59285									
Prepared by:	A. Sravani	Approved by (sign):										
Flat / Block no.	A block											
Type A 1210 Sft 3BHK Order Value:	9 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	-	6	-	-	6	-	-	6.0		
2	Templets 4"x3'	nos	-	2	-	-	2	-	-	2.0		
3	Templets 4"x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templets 3"x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	4	-	-	4	-	-	4.0		
	Total						12			12.0		

Remarks: for model flats work purpose.

69768

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 : 26-08-2020

Customer Details		DC No.	10861
Modi Reality Mallapur LLP		DC Date.	26-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69768
		PO Date.	24-08-2020
		Req ID	59285
		Req Date	21-08-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68373
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		108
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		28
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	36
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		172
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			

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 976	DI..... 26/8/20
MRN No. 82320	DI..... 26/8/20
Received By..... <i>Raman</i>	Sign..... 26/8/20



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 26-08-2020

Customer Details					Invoice No.	12869		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.	26-08-2020		
					PO No.	69768		
					PO Date.	24-08-2020		
					Req ID	59285		
					Req Date	21-08-2020		
					Loc Req No	68373		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		108	42.00	4,536.00	18	816.48	
	06 nos							
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		28	42.00	1,176.00	18	211.68	
	02 nos							
3	8183 - Steel - other - MS Z Angle Templates - NA -	7216	36	42.00	1,512.00	18	272.16	
	2'6" x 2' - 04 nos							
4	6189 - Miscellaneous - Hamali Charges - NA - Per		172	0.60	103.20	18	18.58	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		7,327.20		1,318.90	
	659.45	659.45	Total Invoice Amount		8,646.10			

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 976 Dt. 26/8/20

MRN No. Dt.

Received By: *Rova* Sign: *26/8/20*

Rupees : Eight Thousand Six Hundred Fourty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction