

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/9/20.		Prepared by: SOWMYA	
PO/WO no. 70040		PO / WO Date. 2/9/20	
Supplier Name Sslp.		PO/WO amount 21,715	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill/Date	Bill amount
1.	13032	4/9/20.	20,308
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,308
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11003	4/9/20	☒ 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:			20,308
Amount E – PO / WO value:			21,715
Amount F – Difference (A – E):			1407
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		12.9.2020	
Remarks: Short and			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	5/9/20.	APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT	
		MD	Accounts – receiver of bill
			Accountant
			Accounts Manager

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

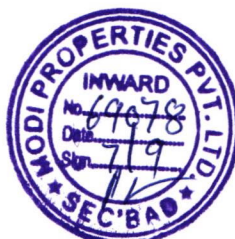
1 of 1 : 04-09-2020

Customer Details				Invoice No.		13032			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2020			
				PO No.		70040			
				PO Date.		02-09-2020			
				Req ID		59435			
				Req Date		29-08-2020			
				Loc Req No		68382			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos				240	42.00	10,080.00	18	1,814.40
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 04 nos				56	42.00	2,352.00	18	423.36
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 12 nos			7216	108	42.00	4,536.00	18	816.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per				404	0.60	242.40	18	43.64
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IGST		CGST		SGST		Total Taxable Amount		17,210.40	3,097.88
		1,548.94		1,548.94		Total Invoice Amount		20,308.27	
Rupees : Twenty Thousand Three Hundred Eight and Paise Twenty Seven Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-09-2020 13:02:50



70040

03.09.20 11:46:55

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	70040	68382
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
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 12 nos	240.00	42.00	0.00	18.00	11,894.40
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 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 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
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	432.00	0.60	0.00	18.00	305.86
Total Order Value					21,715.78

Rupees : Twenty One Thousand Seven Hundred Fifteen 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	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 B 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**

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templets												
Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency									
Req. no.	68382	Req. Date	28.08.2020									
Material required before	31.08.2020	ID no.	59435									
Prepared by:	A. Sravan	Approved by (sign):										
Flat / Block no:	B block											
Type A 1210 Sft 3BHK Order Value:	3 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	-	12	-	-	12	-	-	12.0		
2	Templets 4"x3"	nos	-	3	-	-	2	-	-	2.0		
3	Templets 4"x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templets 3"x4"	nos	-	4	-	-	4	-	-	4.0		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	12	-	-	12	-	-	12.0		
	Total						30			30.0		

Remarks: for model flats work purpose.

70000

APPROVED
03 AUG 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 : 04-09-2020

Customer Details		DC No.	11003
Modi Reality Mallapur LLP		DC Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70040
		PO Date.	02-09-2020
		Req ID	59435
GSTIN : 36AAEFM1459R1ZP		Req Date	29-08-2020
		Loc Req No	68382
	Description of Goods	HSN/SAC	Qty
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2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		56
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	108
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		404
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INVIARD
MODI REALTY MALLAPUR LLP
Ward No. 996 DL 419120
MRN No. 82616 DL 419120
Received By. *Roman* Sign. 04/9/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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