

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71114		PO / WO Date:		9/10/20	
Supplier Name		SSLP.		PO/WO amount		30,462	
Firm/Company		Modi Realty Mallapurilp		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13581	9/10/20		18,096			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,096	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11501	9/10/20	83960	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						18,096	
Amount E – PO / WO value:						30,462	
Amount F – Difference (A – E): GST-18%						12,366	
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	10/10/20		28 OCT 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13581		
Modi Reality Mallapur LLP				Invoice Date.	09-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71114		
				PO Date.	09-10-2020		
				Req ID	60547		
GSTIN : 36AAEFM1459R1ZP				Req Date	08-10-2020		
				Loc Req No	68490		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		360	42.00	15,120.00	18	2,721.60
	18 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		360	0.60	216.00	18	38.88
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12							
13							
14							
15							
IGST				15,336.00		2,760.48	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				18,096.48			
Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-10-2020 10:25:01



71114

08.10.20 5:21:49

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 71114 68490

Doc Date 09-10-2020

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 18 nos	360.00	42.00	0.00	18.00	17,841.60
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 06 nos	84.00	42.00	0.00	18.00	4,163.04
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2'6" x 2' - 18 nos	162.00	42.00	0.00	18.00	8,028.72
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	606.00	0.60	0.00	18.00	429.05
Total Order Value . . .					30,462.41

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Fourty One 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 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

Part Bill received

Bill no: 13581

Bill date: 7/10/2020

Bill amt: 18,096

Bal receivable: 12,366

Neelha
27/10/2020For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LL	Site & Phase		Gulmohar Residency								
Req. no.	68490	Req. Date	07/10/2020									
Material required before	10/10/2020	ID no.										
Prepared by:	Srinivas	Approved by (sign):	60547									
Flat / Block no.	B Block											
Type A 1360 Sft 3BHK Order Value:		0 Flats										
Type B 1010 Sft 2BHK Order Value:		8 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 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	18	8	-	18	-	-	18.0		
2	Templets 4'x3'	nos	-	6	8	-	6	-	-	6.0		
3	Templets 4'x3'6"	nos	-	-	8	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	8	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	18	8	-	18	-	-	18.0		
Total							42	-	-	42.0		

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Amu

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

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1 of 1 : 09-10-2020

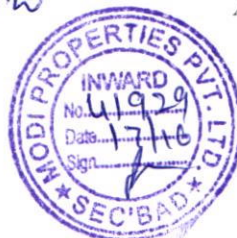
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		Req ID	60547
		Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68490
	Description of Goods	HSN/SAC	Qty
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INWARD
MODI REALTY MALLAPUR LL
Ward No. 1132 Dt. 9/10/20
MRN No. 83960 Dt. 10/10/20
Received By: [Signature] Sign: 9/10/20

for Summit Sales LLP

Authorized 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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15							
IGST	CGST	SGST	Total Taxable Amount		15,336.00		2,760.48
	1,380.24	1,380.24	Total Invoice Amount		18,096.48		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1132 DL 9/10/20

MRN No. DL

Received By *[Signature]* Sign 9/10/20

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

for Summit Sales LLP


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