

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71113		PO / WO Date.		9/10/20.	
Supplier Name		SSLP.		PO/WO amount		30,462	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		14271		18/11/20.		4,122	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,122	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12113	18/11/20	85348	☒ 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:						4,122	
Amount E – PO / WO value:						30,462	
Amount F – Difference (A – E): GST-18%						26340	
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. 1/- ☒ No			
Payment – due date				21.11.2020			
Remarks: fine 324							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/11/20	24/11					

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/-

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

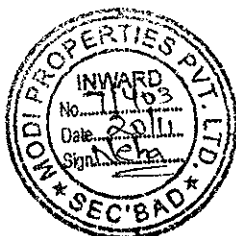
1 of 1 : 18-11-2020

Customer Details				Invoice No.	14271		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	18-11-2020		
				PO No.	71113		
				PO Date.	09-10-2020		
				Req ID	60523		
				Req Date	08-10-2020		
				Loc Req No	68434		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		28	42.00	1,176.00	18	211.68
	06 nos 2						
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	54	42.00	2,268.00	18	408.24
	2'6" x 2' - 18 nos 6						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		82	0.60	49.20	18	8.86
4							
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14							
15							
IGST				CCST		SGST	
Total Taxable Amount				3,493.20		628.78	
Total Invoice Amount				4,121.98			

Rupees : Four Thousand One Hundred Twenty One and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-10-2020 10:25:01



71113

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	71113	68434
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 A block flats 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

Part Bill received

Bill NO: 13582

Bill date: 9/10/2020

Bill amt: 26,340/-

Bal amt receivable: 4,122

Neha
27/10/2020

For **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 temple		
Company		Modi Re
Req. no.		68
Material required before		10.10.20
Prepared by:		A. Sravan
Flat / Block no		A block
Type A 1360 Sft 3BHK Order Value:		
Type B 1010 Sft 2BHK Order Value:		
S No.	Item Description	
1	Templets 6'x4' /	nos
2	Templets 4'x3' /	nos
3	Templets 4'x3'6"	nos
4	Templets 3'x3'	nos
5	Templets 2'9"x3'	nos
6	Templets 2'6"x2' /	nos
Total		
Remarks: for model flats work purpose.		

DELIVERY CHALLAN

Summit Sales LLP

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

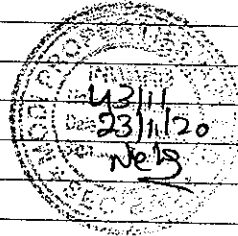
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Customer Details		DC No.	12113
Modi Reality Mallapur LLP		DC Date.	18-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71113
GSTIN : 36AAEFM1459R1ZP		PO Date.	09-10-2020
		Req ID	60523
		Req Date	08-10-2020
		Loc Req No	68434
Description of Goods		HSN/SAC	Qty
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2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	54
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		82
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Word No. 1360	18/11/20
MRN No. 85348	12/11/20
Received By.....	Sign 18/11/20

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

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TRANSIT COPY

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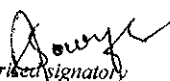
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Modi Reality Mallapur LLP				Invoice Date.	18-11-2020			
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GSTIN : 36AAEFM1439R1ZP				PO Date.	09-10-2020			
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				Req Date	08-10-2020			
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IGST	CGST	SGST	Total Taxable Amount		3,493.20		628.78	
	314.39	314.39	Total Invoice Amount		4,121.98			

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