

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71114		PO / WO Date.		9/10/20	
Supplier Name		SSICP		PO/WO amount		30,462	
Firm/Company		Modi Realty Mallapur Up		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14269	18/11/20		8,746.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,746.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1211	18/11/20	85349	☒ 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:						8,746.	
Amount E – PO / WO value:						30,462	
Amount F – Difference (A – E): GST-18%						3620	
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			21.11.2020				
Remarks: Short and							
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

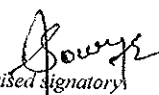
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

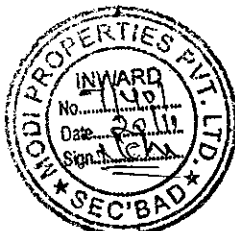
1 of 1 : 18-11-2020

Customer Details				Invoice No.		14269	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-11-2020	
				PO No.		71114	
				PO Date.		09-10-2020	
				Req ID		60547	
				Req Date		08-10-2020	
				Loc Req No		68490	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 06 nos		84	42.00	3,528.00	18	635.04
2	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 18 nos	7216	90	42.00	3,780.00	18	680.40
3	6189 - Miscellaneous - Hamali Charges - NA - Per		174	0.60	104.40	18	18.80
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IGST		CGST	SGST	Total Taxable Amount		7,412.40	1,334.24
		667.12	667.12	Total Invoice Amount		8,746.63	
Rupees : Eight Thousand Seven Hundred Fourty Six and Paise Sixty Three Only.							

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1-Of 1

18-11-2020 12:39:11



71114

08.10.20 5:21:49

From Company : **Morli 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 MSZ' 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 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part B1 received B.W: 13581
Dr: 9/10/20. Amt: 18,096/- and
Bal. B1 to be received. R. 12,366/-
Part II B.W: 14269 20/10/20
Dt: 18/11/20
At: 8,746
21/11/20 Amt: 3620/-

DELIVERY CHALLAN

Summit Sales LLP

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

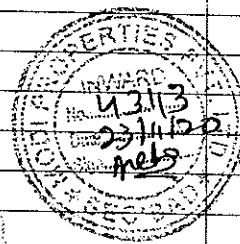
Email: purchase@modiproperties.com

Supplier / Customer / Transporter: - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details		DC No.	12111
Modi Reality Mallapur LLP		DC Date.	18-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71114
		PO Date.	09-10-2020
		Req ID	60547
		Req Date	08-10-2020
		Loc Req No	68490
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		84
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	90
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		174
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1361 DL..... 18/11/2020
 85349 DL..... 19/11/2020
 Received By..... Sign..... 18/11/2020

M. B. Lakshmi

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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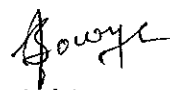
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