PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71546.	PO / WO Date.	22/10/20
Supplier Name	Ssllp.	PO/WO amount	42,979.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14194	12/11/20.	6,786
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,786

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12058	12/11/20	85357	☑ 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:	6,786
Amount E – PO / WO value:	42,979.
Amount F – Difference (A – E): GST-18%	36193

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	**14.11.2020**
Remarks:	Short recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	13/11/20	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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14194
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	71546
	PO Date.	22-10-2020
	Req ID	60947
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 27 nos		108	42.00	4,536.00	18	816.48
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 09 nos		27	42.00	1,134.00	18	204.12
3	6189 - Miscellaneous - Hamali Charges - NA - Per		135	0.60	81.00	18	14.58
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IGST	CGST	SGST			
			Total Taxable Amount	5,751.00	1,035.18
	517.59	517.59	Total Invoice Amount	6,786.18	

Rupees : Six Thousand Seven Hundred Eighty Six and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7122 Date 16/11 Sign.

Authorised signatory

Purchase Order

71546
20.10.20 3:54:09

 18-1 -2020 12:39:11

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**	71546	68528
	Doc Date	22-10-2020	
	Quote No	Nil	
	Quote Date	22-10-2020	
	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 27 nos	540.00	42.00	0.00	18.00	26,762.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 09 nos	135.00	42.00	0.00	18.00	6,690.60
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft 20 nos	180.00	42.00	0.00	18.00	8,920.80
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	855.00	0.60	0.00	18.00	605.34
					Total Order Value . . .	**42,979.14**

Rupees : Fourty Two Thousand Nine Hundred Seventy Nine and Paise Fourteen 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
Penality 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 9 flats of A block 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	

Partly S:U: 14194 Dt: 12/11/20
A+: 6786/-
24/11/20 Bal: 36193/-

For *Modi Reality Mallapur LLP*
Authorised Signatory
19/11/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : __________

Date : __/__/____

Requisition Form - Powder coated Z angle templets													
Company		Modi Realty Mallapur Ll		Site & Phase		Gulmohar Residency							
Req. no.		68528		Req. Date		21-10-2020							
Material required before		24.10.2020		ID no.		60947							
Prepared by:		A.Sravani		Approved by (sign):									
Flat / Block no:		A block											
Type A 1360 Sft 3BHK Order Value:		9	Flats										
Type B 1010 Sft 2BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 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	-	27	-	-	27	-	-	27.0			
2	Templets 4'x3'	nos	-	9	-	-	9	-	-	9.0			
3	Templets 4'x3'6"	nos	-		-	-	-	-	-	-			
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-			
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-			
6	Templets 2'6"x2'	nos	-	20	-	-	20	-	-	20.0			
	Total						56	-	-	56.0			

Remarks: for model flats work purpose.

71546

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	12058
DC Date.	12-11-2020
PO No.	71546
PO Date.	22-10-2020
Req ID	60947
Req Date	21-10-2020
Loc Req No	68528

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3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		135
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MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 43103
Date 23/11

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1334 Dt. 12/11/20
MRN No. 8539 Dt. 13/11/2020
Received By ... Sign ... 12/11/20

for Summit Sales LLP

Authorised 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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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1334 Dt. 12/11/20
MRN No. .... Dt. ....
Received By .... Sign 12/11/20

IGST	CGST	SGST			
	517.59	517.59	Total Taxable Amount	5,751.00	1,035.18
			Total Invoice Amount	6,786.18	

Rupees : Six Thousand Seven Hundred Eighty Six and Paise Eighteen Only.

for Summit Sales LLP

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