

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20		Prepared by:	D.SOWMYA
PO/WO no.	71114		PO / WO Date:	09/10/20
Supplier Name	SSIP		PO/WO amount	30462.41
Firm/Company	Madi Reality Mallapur LLP		Project	GMR
Sl. No.	Bill No.		Bill Date	Bill amount
1	14484		28/11/20	3,619.30/-
2				
3				/
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,619.30/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12300	28/11/20	85962	☒ 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:				3,619.30/-
Amount E – PO / WO value:				30462.41/-
Amount F – Difference (A – E): GST-18%				-
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		5.12.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	Kumari P.P.			
Date	01/12/20	8/12		

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 : 28-11-2020

Customer Details				Invoice No.	14484		
Modi Reality Mallapur LLP				Invoice Date.	28-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71114		
GSTIN : 36AAEFM1459R1ZP				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	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 18 nos	7216	72	42.00	3,024.00	18	544.32
2	6189 - Miscellaneous - Hamali Charges - NA - Per		72	0.60	43.20	18	7.78
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11							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,067.20		552.10	
Total Invoice Amount				3,619.30			
Rupees : Three Thousand Six Hundred Nineteen and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-11-2020 12:39:11



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 B14 received B.W: 13581

Dr: 9/10/20. Amt: 18,096/- and

Bal. B14 to be received. Rs. 12,366/-

Part II Bill: 14269 20/10/20
Dt: 18/11/20
At: 8,746

20/11/20 Total: 3620/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templets													
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			

7114

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

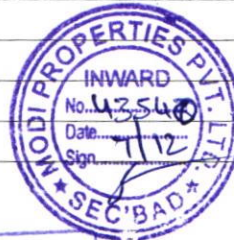
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details		DC No.	12300
Modi Reality Mallapur LLP		DC Date.	28-11-2020
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		PO Date.	09-10-2020
		Req ID	60547
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1417	DL 28/11/20
MRN No. 85962	DL 29/11/20
Received By. Amit	Sign. [Signature]

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

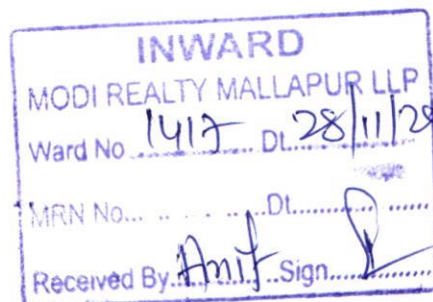
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IGST	CGST	SGST	Total Taxable Amount		3,067.20		552.10	
	276.05	276.05	Total Invoice Amount		3,619.30			
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Authorized signatory