

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/12/20		Prepared by: D.SOWMYA	
PO/WO no. 72160		PO / WO Date. 16/11/20	
Supplier Name SS11P		PO/WO amount 42,526.73	
Firm/Company Modi Reality Mallapur 11P		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14483	28/11/20	38,907.43
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,907.43
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12299	28/11/20	85963 ☒ 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:			38,907.43/-
Amount E – PO / WO value:			42,526.73/-
Amount F – Difference (A – E): GST-18%			3619.31/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kudli P. S.		
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

ORIGINAL INVOICE

#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.		14483	
Modi Reality Mallapur LLP				Invoice Date.		28-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72160	
				PO Date.		16-11-2020	
				Req ID		61548	
				Req Date		16-11-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68586	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		540	42.00	22,680.00	18	4,082.40
	27 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56
	09 nos						
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in		108	42.00	4,536.00	18	816.48
	20 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		774	0.60	464.40	18	83.60
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13							
14							
15							
IGST				CGST		SGST	
				2,967.52		2,967.52	
Total Taxable Amount				32,972.40		5,935.04	
Total Invoice Amount				38,907.43			

INWARD

No. 71756

Date. 31/12/20

Sign. HCL

MOBI PROPERTIES PVT. LTD.

SEC' BAD

Rupees : Thirty Eight Thousand Nine Hundred Seven and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-11-2020 14:48:37



72160

06.11.20 4:56:38

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	72160	68586
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
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	126.00	42.00	0.00	18.00	6,244.56
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	846.00	0.60	0.00	18.00	598.97
Total Order Value . . .					42,526.73

Rupees : Fourty Two Thousand Five Hundred Twenty Six and Paise Seventy Three 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 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

@ 14483 - 28/11/20 - 38907.43/-

Hfhu

8/12/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur LE		Site & Phase		Gulmohar Residency						
Req. no.		68586		Req. Date		16-11-2020						
Material required before		18.11.2020		ID no.		61548						
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 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	-	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		

72160

APPROVED
16 NOV 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.	12299
Modi Reality Mallapur LLP		DC Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72160
		PO Date.	16-11-2020
		Req ID	61548
		Req Date	16-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68586
	Description of Goods	HSN/SAC	Qty
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2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		126
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft		108
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		774
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 1416 DL 28/11/20
 MRN No. 85963 DL 28/11/20
 Received By. *Amf* Sign. *[Signature]*

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

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Rupees : Thirty Eight Thousand Nine Hundred Seven and Paise Fourty Three Only.								

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1416 DL 28/11/20
MRN No	Dt.....
Received By	Sign.....

for Summit Sales LLP

[Signature]
 Authorised signatory