PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72801	PO / WO Date.	8-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	48,915.72
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14841	17-12-20	7,285.32
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,285.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12618	17-12-20	86658	□ 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:	7,285.32
Amount E – PO / WO value:	48,915.72
Amount F – Difference (A – E): GST-18%	41,630.40

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	**04-01-21**
Remarks: Part material delivered can be considered.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/12					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14841
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-12-2020
	PO No.	72801
	PO Date.	08-12-2020
	Req ID	62069
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 09 nos		126	42.00	5,292.00	18	952.56
2	6189 - Miscellaneous - Hamali Charges - NA - Per		126	7.00	882.00	18	158.76
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IGST	CGST	SGST			
			Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72466 Date 19/12 Sign

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

72801

08-12-2020 15:01:57 Original 05.12.20 12:12:18

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	**Doc No**	72801 68631
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020
040-66335551 9618244433	**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	7.00	0.00	18.00	6,987.96
					Total Order Value . . .	**48,915.72**

Rupees : Fourty Eight Thousand Nine Hundred Fifteen and Paise Seventy Two 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	Within 2 days.
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 B block 401 to 408 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	

(1) Part Bill Recied
Invoice no: 14841
Amnt: 7285.32
Dt: 17/12/20
Ballance receivble
28/12/20

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 08/12/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency						
Req. no.		68631		Req. Date		04.12.2020						
Material required before		06.12.2020		ID no.	62069							
Prepared by:		A.Sravani		Approved by (sign):								
Flat / Block no:		B block	U101 to	U108								
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 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	8	-	27	-	-	27.0		
2	Templets 4'x3'	nos	-	9	8	-	9	-	-	9.0		
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	-	20	8	-	20	-	-	20.0		
	Total						56	-	-	56.0		

#2801

APPROVED
08 DEC 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	DC No.	12618
Modi Reality Mallapur LLP	DC Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72801
	PO Date.	08-12-2020
	Req ID	62069
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68631

	Description of Goods	HSN/SAC	Qty
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2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		126
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Received on 24/12

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1511 Dt 17/12/20
MRN No 86658 Dt
Received By Amit Sign

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44418
Date: 26/12
Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	Req ID	62069
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Received 24/12

IGST	CGST	SGST				
			Total Taxable Amount	6,174.00		1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32		

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 15/1511 Dt. 19/12/20
MRN No. 86658 Dt.........
Received By.... Anil Sign..............

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction