

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/12/2020		Prepared by: NEHA .C	
PO/WO no. 72798		PO / WO Date. 08/12/2020	
Supplier Name SLLP		PO/WO amount 9,041.77/-	
Firm/Company Modi really Mallapur Up		Project Gulmohar residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14905	19/12/20	9,041.78/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,041.78/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	12680	19/12/20	86585 ☐ 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:			9,041.78/-
Amount E – PO / WO value:			9,041.78/-
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		01/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	28/12/20 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14905	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-12-2020	
				PO No.		72798	
				PO Date.		08-12-2020	
				Req ID		62058	
				Req Date		04-12-2020	
				Loc Req No		68628	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 51.50" x 49" - 01 no.	7214	17.5	97.65	1,708.88	18	307.60
2	8141 - Steel - other - M.S.Grills - Others - SFT 52.50" x 49.75" - 01 no.	7214	18.09	97.65	1,766.49	18	317.98
3	8141 - Steel - other - M.S.Grills - Others - SFT 32.00" x 50.50" - 01 no.	7214	11.17	97.65	1,090.75	18	196.34
4	8141 - Steel - other - M.S.Grills - Others - SFT 51.25" x 49.50" - 01 no.	7214	17.59	97.65	1,717.66	18	309.18
5	8141 - Steel - other - M.S.Grills - Others - SFT 41.00" x 48.00" - 01 no.	7214	13.64	97.65	1,331.95	18	239.76
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		77.99	0.60	46.79	18	8.42
7							
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15							
IGST		CGST	SGST	Total Taxable Amount		7,662.52	1,379.28
		689.64	689.64	Total Invoice Amount		9,041.78	
Rupees : Nine Thousand Fourty One and Paise Seventy Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

08-12-2020 15:01:57

Orig



72798

25.11.20 1.31.18

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

Doc No 72798 68628

Doc Date 08-12-2020

Quote No Nil

Quote Date 12-04-2018

GSTIN 36ACQFS2044C1Z7

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 8141 - Steel - other - M.S.Grills - Others - SFT 51.50" x 49" - 01 no.	17.50	97.65	0.00	18.00	2,016.47
2 8141 - Steel - other - M.S.Grills - Others - SFT 52.50" x 49.75" - 01 no.	18.09	97.65	0.00	18.00	2,084.46
3 8141 - Steel - other - M.S.Grills - Others - SFT 32.00" x 50.50" - 01 no.	11.17	97.65	0.00	18.00	1,287.09
4 8141 - Steel - other - M.S.Grills - Others - SFT 51.25" x 49.50" - 01 no.	17.59	97.65	0.00	18.00	2,026.84
5 8141 - Steel - other - M.S.Grills - Others - SFT 41.00" x 48.00" - 01 no.	13.64	97.65	0.00	18.00	1,571.70
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	77.99	0.60	0.00	18.00	55.22
Total Order Value . . .					9,041.77

Rupees : Nine Thousand Fourty One and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
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 Model flat and site office purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
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	

For **Modi Reality Mallapur,LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form - Powder coated grills for windows												
Company	Modi Realty Mallapur LI			Site & Phase		Gulmohar residency						
Req. no.	68628			Req. Date		03.12.2020						
Material required before	05.12.2020			ID no.								
Prepared by:	Ramprasad			Approved by (sign):		62058						
Flat / Block no.	B-block											
	Flat no -model flats & Site office											
Type A 1360Sft 3BHK Order Value:	2 Flats											
Type B 1660 Sft 2BHK Order Value:	3 Flats											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 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	Grills (51.5 " x 49")	nos	-	1	-	-	1	-	1	24.0		
2	Grills (52.5"X49 3/4")	nos	-	1	-	-	1	-	1	16.0		
3	Grills (32"X50.5")	nos	-	1	-	-	1	-	1	12.0		
4	Grills (51.25"X49.5")	nos	-	1	-	-	1	-	1	9.0		
5	Grills (41"X48")	nos	-	1	-	-	1	-	1	8.3		
Total							5		5	69.3		

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

42298

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 : 19-12-2020

Customer Details		DC No.	12680
Modi Reality Mallapur LLP		DC Date.	19-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72798
		PO Date.	08-12-2020
		Req ID	62058
		Req Date	04-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68628
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2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	18.09
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11.17
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.59
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.64
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		77.99
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Received
24/12

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1524 DL 19/12/20
MRN No. 86585 DL 19/12/20
Received By: *Amik* Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory



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

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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1524 Dt. 19/12/20
MRN No. Dt.
Received By: Amit Sign: [Signature]