

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/21		Prepared by: NEHA .C	
PO/WO no. 73095		PO / WO Date. 18/12/20	
Supplier Name S S L P		PO/WO amount 38405	
Firm/Company M R M L P		Project h m p	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15288	9/1/21	27145
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27145
Sl. No.	DC No	DC. Date	MRN No.
1.	13018	9/1/21	87509
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27145
Amount E – PO / WO value:			38405
Amount F – Difference (A – E): GST-18%			11260
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		22/1/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/1/21	20/1	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15288	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-01-2021	
				PO No.		73095	
				PO Date.		18-12-2020	
				Req ID		62344	
				Req Date		16-12-2020	
				Loc Req No		68650	
	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		540	42.00	22,680.00	18	4,082.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		540	0.60	324.00	18	58.32
3							
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12							
13							
14							
15							
IGST				CGST		SGST	
				2,070.36		2,070.36	
Total Taxable Amount				23,004.00		4,140.72	
Total Invoice Amount				27,144.72			
Rupees : Twenty Seven Thousand One Hundred Fourty Four and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-12-2020 13:26:23



73095

16.12.20 11:34:54

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	73095	68650
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
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 08 nos	112.00	42.00	0.00	18.00	5,550.72
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	764.00	0.60	0.00	18.00	540.91
Total Order Value . . .					38,404.75

Rupees : Thirty Eight Thousand Four Hundred Four and Paise Seventy Five 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
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 401 to 408.
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
Income: 14904
Dt: 19/12/20
Amt: 11,260-05
Balance overable
23/12/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

18/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LE			Site & Phase		Gulmohar Residency						
Req. no.	68650			Req. Date		15.12.2020						
Material required before	17.12.2020			ID no.		G2344						
Prepared by:	Srinivas N			Approved by (sign):								
Flat / Block no:	B block 401-408											
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	-	27	8	-	27	-	-	270	✓	
2	Templets 4'x3'	nos	-	8	8	-	8	-	-	80	✓	
3	Templets 4'x3'6"	nos	-	-	8	-	-	-	-	-		
4	Templets 3'x4'	nos	-	8	8	-	8	-	8	80	✓	
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	8	-	-	-	-	-		
Total							43	-	-	43.0		

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Handwritten signature

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

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1 of 1 : 09-01-2021

Customer Details		DC No.	13018
Modi Reality Mallapur LLP		DC Date.	09-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73095
		PO Date.	18-12-2020
		Req ID	62344
		Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68650
	Description of Goods	HSN/SAC	Qty
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2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		540
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 1588 Dt. 09/01/21
 MRN No. 87509 Dt. 13/1/21
 Received By: Amif Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1588 Dt. 09/01/21
MRN No... Dt.....
Received By <i>Amif</i> Sign. <i>[Signature]</i>

for Summit Sales LLP

[Signature]
 Authorised signatory