

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	NEHA .C
PO/WO no.	72160	PO / WO Date.	16/11/20
Supplier Name	SSLP	PO/WO amount	42527
Firm/Company	MRMLLP	Project	CMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15289	9/1/21	3619
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

3619

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13019	9/1/21	87508	☒ 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:

3619

Amount E – PO / WO value:

42527

Amount F – Difference (A – E): GST-18%

38907

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21						

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.		15289			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-01-2021			
				PO No.		72160			
				PO Date.		16-11-2020			
				Req ID		61548			
				Req Date		16-11-2020			
				Loc Req No		68586			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8268 - Steel - other - MS Z Angle Template - 2ft 6in 20 nos 6				72	42.00	3,024.00	18	544.32
2	6189 - Miscellaneous - Hamali Charges - NA - Per				72	0.60	43.20	18	7.78
3									
4									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,067.20	552.10
		276.05		276.05		Total Invoice Amount		3,619.30	
Rupees : Three Thousand Six Hundred Nineteen and Paise Thirty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



72160

06.11.20 4:56:38

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16-11-2020 14:48:37

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 : Forty 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/-

H. H. H.

8/12/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

16/11/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

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 3 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	-	-	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 : 09-01-2021

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Modi Reality Mallapur LLP		DC Date.	09-01-2021
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		PO Date.	16-11-2020
		Req ID	61548
		Req Date	16-11-2020
		Loc Req No	68586
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
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2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		72
3			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1589	DL 9/01/21
MRN No. 87508	DL 13/1/21
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

[Signature]
Authorised signatory

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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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1589	Dt. 09/01/21
MRN No.	Dt.
Received By. <i>Amit</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

[Signature]
Authorized signatory