

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/2021		Prepared by: NEHA MINISH	
PO/WO no. 74269.		PO / WO Date. 30/01/2021	
Supplier Name S S L P .		PO/WO amount 22,319/-	
Firm/Company Modi Realty Malapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15738.	04/02/2021	22,319/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			22,319/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13421	04/02/2021	88310
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:			✓ 22,319/-
Amount E - PO / WO value:			22,319/-
Amount F - Difference (A - E): GST-18%			NIL -
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 / WTO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		16/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

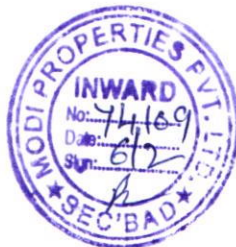
1 of 1 : 04-02-2021

Customer Details				Invoice No.		15738		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-02-2021		
				PO No.		74269		
				PO Date.		30-01-2021		
				Req ID		63474		
				Req Date		30-01-2021		
				Loc Req No		68715		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4			360	42.00	15,120.00	18	2,721.60
	18nos							
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3			84	42.00	3,528.00	18	635.04
	06nos							
3	6189 - Miscellaneous - Hamali Charges - NA - Per			444	0.60	266.40	18	47.96
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11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		18,914.40		3,404.60
		1,702.30	1,702.30	Total Invoice Amount		22,318.99		
Rupees : Twenty Two Thousand Three Hundred Eighteen and Paise Ninty Nine Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74269

29.01.21 12:31:49

Page(s) 1 Of 1

30-01-2021 15:00:52

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	74269	68715
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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 18nos	360.00	42.00	0.00	18.00	17,841.60
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 06nos	84.00	42.00	0.00	18.00	4,163.04
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	444.00	0.60	0.00	18.00	314.35
Total Order Value . . .					22,318.99
Rupees : Twenty Two Thousand Three Hundred Eighteen and Paise Ninty Nine 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 F block flats 101,106,201,206,301 & 306.
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	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur L		Site & Phase		Gulmohar Residency						
Req. no.		68715		Req. Date		29.01.2021						
Material required before		03.02.2021		ID no.		63474						
Prepared by:		Likhitha		Approved by (sign):								
Flat / Block no:		F- block 101,106,201,206,301,306										
Type A 1360 Sft 3BHK Order Value:		6 Flats										
Type B 1010 Sft 2BHK Order Value:		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 1360 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	-	3	-	6	18	-	-	18.0		
2	Templets 4'x3'	nos	-	1	-	6	6	-	-	6.0		
3	Templets 4'x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							24	-	-	24.0		

74269

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

12:30

DELIVERY CHALLAN

Summit Sales LLP

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

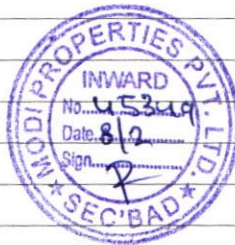
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 04-02-2021

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		PO Date.	30-01-2021
		Req ID	63474
		Req Date	30-01-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68715
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 1649	DL 04/2/21
MRN No 88310	DL 05/2/21
Received By Amit	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

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IGST				CGST		SGST	
				1,702.30		1,702.30	
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1649 Dt. 04/2/21
MRN No.	
Received By	Sign

for Summit Sales LLP

Authorised signatory