

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/4/21		Prepared by: BHAVANI	
PO/WO no. 76114		PO / WO Date. 21/4/21	
Supplier Name SSUP		PO/WO amount 18,800.23	
Firm/Company Modi realty mallapur LLP		Project Gulmohar Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16905	12/4/21	15,382.01
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,382.01
Sl. No.	DC No	DC Date	MRN No.
1.	14502	12/4/21	91164
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:			15,382
Amount E – PO / WO value:			18,800
Amount F – Difference (A – E): GST-18%			3418/-
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		23-04-21	
Remarks: Part B(1)			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/4/21	18/4	

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**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 : 12-04-2021

Customer Details				Invoice No.		16905	
Modi Reality Mallapur LLP				Invoice Date.		12-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76114	
GSTIN : 36AAEFM1459R1ZP				PO Date.		02-04-2021	
				Req ID		65137	
				Req Date		02-04-2021	
				Loc Req No		68887	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		200	42.00	8,400.00	18	1,512.00
	12 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		42	42.00	1,764.00	18	317.52
	05 nos						
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		64	42.00	2,688.00	18	483.84
	04 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		306	0.60	183.60	18	33.04
5							
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14							
15							
				Total Taxable Amount		13,035.60	2,346.40
				Total Invoice Amount		15,382.01	
				IGST	CGST	SGST	
					1,173.20	1,173.20	

Rupees : Fifteen Thousand Three Hundred Eighty Two and Paise One Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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	76114	68887
	Doc Date	02-04-2021	
	Quote No	Nil	
	Quote Date	02-04-2021	
	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 12 nos	240.00	42.00	0.00	18.00	11,894.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 05 nos	70.00	42.00	0.00	18.00	3,469.20
3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	374.00	0.60	0.00	18.00	264.79
Total Order Value . . .					18,800.23
Rupees : Eighteen Thousand Eight Hundred and Paise Twenty 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	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 Flat no. F- 301,306,102,105 & 401.
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**

Date : __/__/__

Name : _____

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency						
Req. no.		68887		Req. Date		02.04.2021						
Material required before		04.04.2021		ID no.		65137						
Prepared by		Likhitha		Approved by (sign):								
Flat / Block no.		F- block 301,306,102,105,401										
Type A 1360 Sft 3BHK Order Value:		5 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	-	4	12	-	-	12.0		
2	Templets 4'x3'	nos	-	1	-	5	5	-	-	5.0		
3	Templets 4'x4'	nos	-	1	-	4	4	-	-	4.0		
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							21	-	-	21.0		

76114

02 APR 2021

APPROVED BY
M. R. 1-2-2021
PROJECT

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 : 12-04-2021

Customer Details		DC No.	14502
Modi Reality Mallapur LLP		DC Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	76114
		PO Date.	02-04-2021
		Req ID	65137
		Req Date	02-04-2021
		Loc Req No	68887
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		200
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		306
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4041	Dt. 12/4/21
MRN No. 91164	Dt.
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

for Summit Sales LLP

[Signature]
 Authorised signatory

Summit Sales LLP

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

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GSTIN : 36AAEFM1459R1ZP

Invoice No. 16905

Invoice Date. 12-04-2021

PO No. 76114

PO Date. 02-04-2021

Req ID 65137

Req Date 02-04-2021

Loc Req No 68887

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5							
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12							
13							
14							
15							
IGST					13,035.60		2,346.40
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					15,382.01		

Rupees : Fifteen Thousand Three Hundred Eighty Two and Paise One Only.

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4041 Dt. 12/4/21

MRN No. Dt.

Received By. Sign.

for Summit Sales LLP

Mo

Authorised signatory

Subject to Hyderabad Jurisdiction