

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15-04-21		Prepared by:		PRABHAKAR	
PO/WO no.		75211		PO / WO Date.		25-2-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		33,478-49	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		16778		1-4-21		27,144-72	
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,144-72	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14382	1-4-21	90959	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						27,144-72	
Amount E – PO / WO value:						33,478-49	
Amount F – Difference (A – E): GST-18%						6,333-77	
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			19-04-21				
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/4/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNT: 36ACQFS2044C1Z7

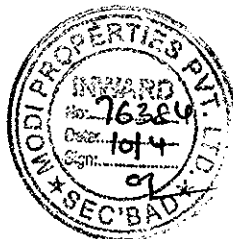
1 of 1 : 01-04-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16778	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-04-2021	
				PO No.		75211	
				PO Date.		25-02-2021	
				Req ID		64285	
				Req Date		24-02-2021	
				Loc Req No		68789	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		540	42.00	22,680.00	18	4,082.40
	27 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		540	0.60	324.00	18	58.32
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15							
IGST		CGST		SGST		Total Taxable Amount	
		2,070.36		2,070.36		23,004.00	
				Total Invoice Amount		4,140.72	
						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

02-2021 12:06:17



75211
25.02.21 10:26:00

Copy

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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	75211	68789
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
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 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 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	666.00	0.60	0.00	18.00	471.53
Total Order Value ...					33,478.49

Rupees : Thirty Three Thousand Four Hundred Seventy Eight and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	All MSZ' 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
Penalty For Delay	Phone. Contact: Security _____ Admin 9502211011 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.A- 401,402,403,404,405,406,407,408 & 409.
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 mchd Delivered

Sumner: 16778

Call: 1/4/21

Amount: 27,144.72

Balance received

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : *PS*

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : . . .

Requisition Form - Powder coated Z angle templates												
Company		Modi Realty Mallapur L.I. Site & Phase		Gulmohar Residency								
Req. no.		68789		23.0.2021								
Material required before		30.02.21		Req. Date								
Prepared by:		A. Sravani		ID no.								
Flat / Block no:		A block flat no-401, 402, 403, 404, 405, 406, 407, 408, & 409		Approved by (sign):								
Type A 1360 SR 3BHK Order Value:		9 Flats										
Type B 1010 SR 2BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 SR 2BHK flat	Qty required for Type A 1210 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in site	Issued No	Date
1	Templates 6'x4'	nos	-	27	-	-	27	-	-	270	-	-
2	Templates 4'x3'	nos	-	9	-	-	9	-	-	90	-	-
3	Templates 4'x3'6"	nos	-	-	-	-	-	-	-	-	-	-
4	Templates 3'x3'	nos	-	-	-	-	-	-	-	-	-	-
5	Templates 29"x3'	nos	-	-	-	-	-	-	-	-	-	-
6	Templates 26"x2'	nos	-	-	-	-	-	-	-	-	-	-
	Total						36	-	-	360	-	-

APPROVED BY
 24 FEB 2021
 M. RAM PRASAD
 PROJECT MANAGER

75211

DELIVERY CHALLAN

Summit Sales LLP

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

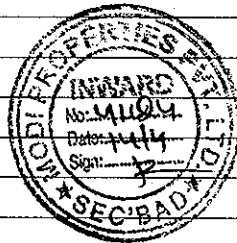
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GSTIN/UNI: 36ACQFS2044C1Z7

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		Loc Req No	68789
	Description of Goods	HSN/SAC	Qty
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2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		540
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for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	3083 DL 01/04/21
MRN No.	910959
Received By	Amit Sign