

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by: <i>Ami</i>	
PO/WO no. 76908		PO / WO Date. 04-05-21	
Supplier Name SSUP		PO/WO amount 23,726.50/-	
Firm/Company Modisality malaRup/UP		Project Modisality malaRup/UP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17554	03-06-21	5,630.02/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5680.02
Sl. No.	DC No	DC. Date	MRN No.
1.	15031	03-06-21	92451
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:			5680.02
Amount E – PO / WO value:			23,726.50/-
Amount F – Difference (A – E): GST-18%			5,630.02/-
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. <u>1/-</u> ☐ No	
Payment – due date		14-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	09/06/21 9/6/21		

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 : 03-06-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		17554	
				Invoice Date.		03-06-2021	
				PO No.		76908	
				PO Date.		04-05-2021	
				Req ID		65822	
				Req Date		30-04-2021	
				Loc Req No		68968	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		84	42.00	3,528.00	18	635.04
	06nos						
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		28	42.00	1,176.00	18	211.68
	02nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		112	0.60	67.20	18	12.10
4							
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				429.41		429.41	
Total Taxable Amount				4,771.20		858.82	
Total Invoice Amount				5,630.02			
Rupees : Five Thousand Six Hundred Thirty and Paise Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-05-2021 14:38:56



76908

06.05.21 4.35.37

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	76908	68968
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	04-05-2021	
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 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 02nos	28.00	42.00	0.00	18.00	1,387.68
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	472.00	0.60	0.00	18.00	334.18
Total Order Value . . .					23,726.50

Rupees : Twenty Three Thousand Seven Hundred Twenty Six and Paise Fifty 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
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 A- 501,502,503,504,506 & 507.

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 material delivered.

Inono: 17554
Date: 3/6/21
Amount 5680.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

04/05/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form - Powder coated Z angle templets		Modi Realty Mallapur LI		Site & Phase	Gulmohar Residency						
Company		68968	Req. no.	28 04 2021							
Material required before	01.05.2021	ID no.	65822								
Prepared by:	A Sravani	Approved by (sign)									
Flat / Block no:	A block - 501,502,503,504,506 & 507										
Type A 1360 Sft 3BHK Order Value:	6 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
1	Templets 6'x4'	nos	-	18	-	-	18	-	-	18.0	
2	Templets 4'x3'	nos	-	6	-	-	6	-	-	6.0	
3	Templets 3'x4'	nos	-	2	-	-	2	-	-	2.0	
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-	
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-	
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-	
Total							26	-	-	26.0	
Remarks: for model flats work purpose.											

APPROVED
04 MAY 2021
MINISH PARIKH
MANAGER PROJECTS

APPROVED BY
28 APR 2021
M. RAM PRASAD
PROJECT MANAGER

76908

Purchase Order

Page(s) 1 Of 1

04-05-2021 14:38:56

Original / Office Copy / Purchase Div.Copy

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	76908	68968
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	04-05-2021	
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Delivery Date Within 4 days.

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Advance Paid Nil

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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

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

Name : _____

Name : _____

Date : ____/____/____

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 : 03-06-2021

Customer Details		DC No.	15031
Modi Reality Mallapur LLP		DC Date.	03-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76908
		PO Date.	04-05-2021
		Req ID	65822
		Req Date	30-04-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68968
	Description of Goods	HSN/SAC	Qty
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2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		28
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		112
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Card No	4231 DL 03/6/21
MRN No	92451 DL 04/06/21
Received By	dmr Sign



TAX INVOICE

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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