

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22-6-21		Prepared by:		M.ANIL	
PO/WO no.		76807		PO / WO Date.		29-04-21	
Supplier Name		SSIIP		PO/WO amount		56,903.38/-	
Firm/Company		Modi Realty mityal guda UP		Project		AvR Gulmohar houses.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17545	01-06-21		56,903.38/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,903.38/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15022	01-6-21	92465	☒ 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:						56,903.38/-	
Amount E – PO / WO value:						56,903.38/-	
Amount F – Difference (A – E): GST-18%						-	
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			28-6-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6/21						

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

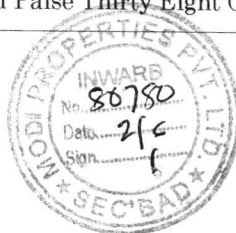
1 of 1 : 01-06-2021

Customer Details				Invoice No.		17545	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-06-2021	
				PO No.		76807	
				PO Date.		29-04-2021	
				Req ID		65769	
				Req Date		28-04-2021	
				Loc Req No		165361	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 32 nos		640	42.00	26,880.00	18	4,838.40
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 08 nos		128	42.00	5,376.00	18	967.68
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 03 nos		42	42.00	1,764.00	18	317.52
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 16 nos		192	42.00	8,064.00	18	1,451.52
5	8244 - Steel - other - Z Angle Template - 3 ft 6 in x 3 02 nos		26	42.00	1,092.00	18	196.56
6	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 13 nos		104	42.00	4,368.00	18	786.24
7	6189 - Miscellaneous - Hamali Charges - NA - Per		1132	0.60	679.20	18	122.26
8							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		48,223.20	8,680.18
		4,340.09	4,340.09	Total Invoice Amount		56,903.38	
Rupees : Fifty Six Thousand Nine Hundred Three and Paise Thirty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 Of 2

29-04-2021 14:00:22

06.05.21 4:35:36

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	76807 165361
		Doc Date	29-04-2021
		Quote No	Nil
		Quote Date	29-04-2021
		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 32 nos	640.00	42.00	0.00	18.00	31,718.40
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 08 nos	128.00	42.00	0.00	18.00	6,343.68
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 03 nos	42.00	42.00	0.00	18.00	2,081.52
4 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 16 nos	192.00	42.00	0.00	18.00	9,515.52
5 8244 - Steel - other - Z Angle Template - 3 ft 6 in x 3 ft - Rft 02 nos	26.00	42.00	0.00	18.00	1,288.56
6 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 13 nos	104.00	42.00	0.00	18.00	5,154.24
7 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,132.00	0.60	0.00	18.00	801.46
Total Order Value . . .					56,903.38

Rupees : Fifty Six Thousand Nine Hundred Three and Paise Thirty Eight Only.

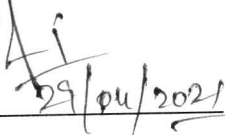
Terms and Conditions :-

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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 V.no. 40,45,55,56 & 60.
Completion Date	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

29-04-2021 14:00:22

Original / Office Copy / Purchase Div.Copy

Measurement

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 Realty (Miryalguda) LLP**

Authorised Signatory

Name :


29/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - Powder coated Z angle templates												
Company		MRMLLP	Site & Phase		AVR GULMOHAR HOMES							
Req. no.		165361		Req. Date		28.04.2021						
Material required before				ID no.		65769						
Prepared by:				Md. Sheraaz		Approved by (sign):						
Flat / Block n		40,45,55,56,60										
Type A1 1250 Sft 2bhk Order Value		2										
Type A1 2340 Sft 3bhk Order Value		3										
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 Sft 2BHK villas requirement	Type A1 2340 Sft 3BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	4	8	2	3	32	-	32			
2	Templets 4'x4'	nos	1	2	2	3	8	-	8			
3	Templets 3'x4'	nos	-	1	-	3	3	-	3			
4	Templets 2'x4'	nos	2	4	2	3	16	-	16			
5	Templets 3'6"x3'	nos	1	-	2	-	2	-	2			
6	Templets 2'x2'	nos	2	3	2	3	13		13			
Total							74		74			

16808

29 APR 2021

Summit Sales LLP

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

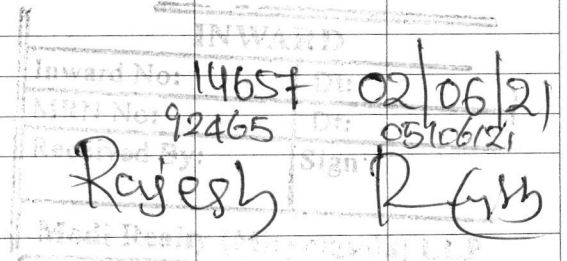
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details		DC No.	15022
Modi Reality (Miryalguda) LLP		DC Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	76807
		PO Date.	29-04-2021
		Req ID	65769
		Req Date	28-04-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165361
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft (32)		640
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft (08)		128
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		42
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		192
5	8244 - Steel - other - Z Angle Template - 3 ft 6 in x 3 ft - Rft		26
6	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft (13)		104
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1132
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 01-06-2021

Customer Details				Invoice No.		17545		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-06-2021		
				PO No.		76807		
				PO Date.		29-04-2021		
				Req ID		65769		
				Req Date		28-04-2021		
				Loc Req No		165361		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4	7216	640	42.00	26,880.00	18	4,838.40	
	32 nos							
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		128	42.00	5,376.00	18	967.68	
	08 nos							
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		42	42.00	1,764.00	18	317.52	
	03 nos							
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		192	42.00	8,064.00	18	1,451.52	
	16 nos							
5	8244 - Steel - other - Z Angle Template - 3 ft 6 in x 3		26	42.00	1,092.00	18	196.56	
	02 nos							
6	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		104	42.00	4,368.00	18	786.24	
	13 nos							
7	6189 - Miscellaneous - Hamali Charges - NA - Per	8428	1132	0.60	679.20	18	122.26	
8								
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e-Way Bill

E-Way Bill No: 1513 3847 3377

E-Way Bill Date: 01/06/2021 12:29 PM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 01/06/2021 12:29 PM [160Kms]

Valid Until: 02/06/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP

Place of Dispatch CHERLAPALLY,TELANGANA-501301

GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP

Place of Delivery MIRYALGUDA,TELANGANA-508207

Document No. 17545

Document Date 01/06/2021

Transaction Type: Regular

Value of Goods 56903.38

HSN Code 7216 - Z ANGLE TEMPLATE(+6)

Reason for Transportation Outward - Supply

Transporter

INWARD	
Inward No: 14657	Dt: 02/06/21
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V3591 & 17545 & 01/06/2021	CHERLAPALLY	01/06/2021 12:29 PM	36ACQFS2044C1Z7	-	-



151338473377