PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/07/2021	Prepared by:	MINISH
PO/WO no.	77777	PO / WO Date.	18/06/2021
Supplier Name	SSLLP.	PO/WO amount	17,292/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17968	29/6/21	5,529/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,529/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15366.	29/6/21	93336.	☐ 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:	5,529/-
Amount E – PO / WO value:	17,292/-
Amount F – Difference (A – E): GST-18%	11,763/-

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	03/07/2021

Remarks: Incentive of Rs 20/- Part Quantity Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17968
Invoice Date.	29-06-2021
PO No.	77777
PO Date.	18-06-2021
Req ID	66763
Req Date	16-06-2021
Loc Req No	187050

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos~~		~~20~~	~~42.00~~	~~840.00~~	~~18~~	~~151.20~~
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos		42	42.00	1,764.00	18	317.52
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 03 nos		48	42.00	2,016.00	18	362.88
4	6189 - Miscellaneous - Hamali Charges - NA - Per		110	0.60	66.00	18	11.88
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,686.00		843.48
	421.74	421.74	Total Invoice Amount	5,529.48		

Rupees : Five Thousand Five Hundred Twenty Nine and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81209 Date 26-6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-06-2021 16:37:26

77777
15.06.21 11:03:11

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	**Doc No**	77777	187050
	Doc Date	18-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	18-06-2021	
	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 *04 nos*	56.00	42.00	0.00	18.00	2,775.36
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *03 nos*	48.00	42.00	0.00	18.00	2,378.88
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	344.00	0.60	0.00	18.00	243.55
	Total Order Value . . .					**17,292.19**

Rupees : Seventeen Thousand Two Hundred Ninty Two and Paise Ninteen 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 2days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad: NExt to NFC Railway Over Bridge
Phone. Contact: Security ______, Admin 9502211011

Penality 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 401,406,202 & 205.

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 Quantity Recieved
Bill No /- 17968 Dt/- 29/6/21
Amt /- 5529/-
Bal/- Amt /- 11,763/-
02/07/2021

For *Modi Reality Mallapur LLP*
Authorised Signatory
21/06/2021
Name : ______
Contact

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

Name : ______

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur Ll	Site & Phase	Gulmohar Residency
Req. no	187050	Req. Date	16.06.21
Material required before	18.06.21	ID no.	66763
Prepared by:	deepa	Approved by (sign):	
Flat / Block no	F- block 401 406 202 205		
Type A 1360 Sft 3BHK Order Value:	4 Flats		
Type B 1010 Sft 2BHK Order Value:	Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK 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	-	4	4	-	-	4.0		
3	Templets 4'x4' ✓	nos	-	1	-	3	3	-	-	3.0		
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
	Total						19	-	-	19.0		

21 JUN 2021

77777

APPROVED
JUN 2021
PROJECT MA

G. RAJESH

17:00

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	15366
DC Date	29-06-2021
PO No	77777
PO Date	18-06-2021
Req ID	66763
Req Date	16-06-2021
Loc Req No	187050

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 1		20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 2		42
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 3		48
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		110
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4355 Dt 29/6/21
MRN No 93336 Dt 30/6/21
Received By ... Sign ...

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7239
Date 1/7/21
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17968
Invoice Date	29-06-2021
PO No	77777
PO Date	18-06-2021
Req ID	66763
Req Date	16-06-2021
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IGST	CGST	SGST			
	421.74	421.74	Total Taxable Amount	4,686.00	843.48
			Total Invoice Amount	5,529.48	

Rupees : Five Thousand Five Hundred Twenty Nine and Paise Fourty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4355 Dt. 29/6/21
MRN No. 93236 Dt. 30/6/21
Received By DMT Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD SECUNDERABAD INWARD No. 712