

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/2021		Prepared by: MINISH.	
PO/WO no. 77777		PO / WO Date. 18/06/2021	
Supplier Name 3SLP.		PO/WO amount 17,292/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18300.	15/07/2021	11,763/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,763/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15626	15/07/2021	94027 ☒ 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:			11,763/-
Amount E – PO / WO value:			17,292/-
Amount F – Difference (A – E): GST-18%			5,529/-
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		20/07/2021	
Remarks: final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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 : 15-07-2021

Customer Details				Invoice No.		18300	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-07-2021	
				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		220	42.00	9,240.00	18	1,663.20
	12 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		14	42.00	588.00	18	105.84
	04 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		234	0.60	140.40	18	25.28
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IGST		CGST	SGST	Total Taxable Amount		9,968.40	1,794.32
		897.16	897.16	Total Invoice Amount		11,762.71	
Rupees : Eleven Thousand Seven Hundred Sixty Two and Paise Seventy One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Modi Reality Mallapur LLP		DC Date.	15-07-2021
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		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		220
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		14
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		234
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

18-06-2021 16:37:26



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77777	187050
Doc Date	18-06-2021	
Quote No	Nil	
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 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 2days.
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 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 received
 Bill No 1- 17968 Dtd- 29/6/21
 Amt- 5529/-
 Bal- Amt- 11,763/- ✓
 02/07/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur LI		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 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	-	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		

77777

APPROVED
19 JUN 2021
M. V. S. S. S.
PROJECT MANAGER

G. RAJESH

eka

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

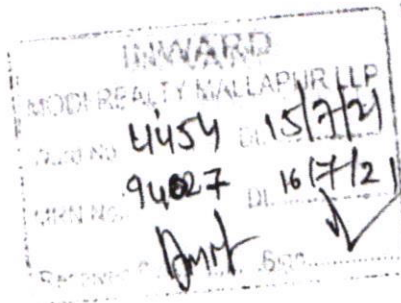
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for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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INWARD
MODI REALTY MALLAPUR LLP
4454 DL 15/7/21
for Summit Sales LLP
Authorised signatory
Received By: [Signature] Sign: [Signature]