

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/2021		Prepared by: MUNISH.	
PO/WO no. 76907		PO / WO Date. 04/05/2021	
Supplier Name SSLLP.		PO/WO amount 23,727/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18299	15/07/2021	8,646/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,646/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15625	15/07/2021	94026
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:			8,646/-
Amount E – PO / WO value:			23,727/-
Amount F – Difference (A – E): GST-18%			15,081/-
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: Part quantity received, balance receivable			
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.		18299			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-07-2021			
				PO No.		76907			
				PO Date.		04-05-2021			
				Req ID		65817			
				Req Date		30-04-2021			
				Loc Req No		68969			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4				60	42.00	2,520.00	18	453.60
2	18nos 3 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3				84	42.00	3,528.00	18	635.04
	06nos								
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4				28	42.00	1,176.00	18	211.68
	02nos								
4	6189 - Miscellaneous - Hamali Charges - NA - Per				172	0.60	103.20	18	18.58
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IGST		CGST		SGST		Total Taxable Amount		7,327.20	1,318.90
		659.45		659.45		Total Invoice Amount		8,646.10	
Rupees : Eight Thousand Six Hundred Fourty Six and Paise Ten Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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		DC No.	15625
Modi Reality Mallapur LLP		DC Date.	15-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76907
		PO Date.	04-05-2021
		Req ID	65817
		Req Date	30-04-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68969
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		84
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		28
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		172
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



76907

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Page(s) 1 of 1

04-05-2021 14:38:56

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	76907	68969
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 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 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 F- 301,401,406,306,202 & 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. 18299 Dtr 15/7/21
Amt 8,646/-
Bal. Amt 15,081/-
19/7/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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

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5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

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Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur I.I.		Site & Phase		Gulmohar Residency						
Req. no		68969		Req. Date		28 04 2021						
Material required before		01.05.2021		ID no		65817						
Prepared by		A. Sravani		Approved by (sign).								
Flat / Block no.		F-Block flat no 301,401,406,306,202 & 205										
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 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	-	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.												

76907

APPROVED
28 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
04 MAY 2021
MURUGANATHAN
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4453 Dt 16/7/21
MRN No 94026 Dt 16/7/21
Received By *[Signature]* Sign *[Signature]*

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Biller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details

Modi Reality Mallapur LLP

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

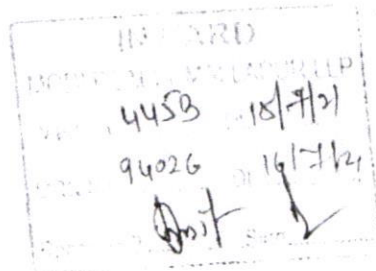
GSTIN: 36AAEFM1459R1ZP

Invoice No.	18299
Invoice Date.	15-07-2021
PO No.	76907
PO Date.	04-05-2021
Req ID	65817
Req Date	30-04-2021
Loc Req No	68969

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							1,318.90
							8,646.10

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for Summit Sales LLP

Authorised signatory