

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		27/07/2021		Prepared by:		MINISH.																									
PO/WO no.		77907		PO / WO Date.		21/06/2021																									
Supplier Name		SLLP.		PO/WO amount		19,605/-																									
Firm/Company		Modi Realty Hellaipm LLP		Project		GMR.																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	18168	08/07/2021		19,605/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,605/-																									
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN																											
1.	15504	08/07/2021	93730	☒ 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:						✓ 19,605/-																									
Amount E – PO / WO value:						19,605/-																									
Amount F – Difference (A – E): GST-18%						NIL																									
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			28/07/2021																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td>27 JUL 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td>MINISH PARIKH MANAGER PROCUREMENT</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:			27 JUL 2021					Date			MINISH PARIKH MANAGER PROCUREMENT				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:			27 JUL 2021																												
Date			MINISH PARIKH MANAGER PROCUREMENT																												

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

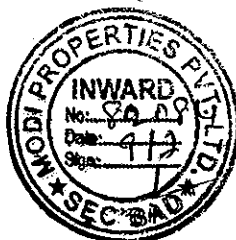
1 of 1 : 08-07-2021

Customer Details				Invoice No.		18168	
Modi Reality Mallapur LLP				Invoice Date.		08-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		77907	
GSTIN : 36AAEFM1459R1ZP				PO Date.		21-06-2021	
				Req ID		66834	
				Req Date		18-06-2021	
				Loc Req No		187057	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		320	42.00	13,440.00	18	2,419.20
	16 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		70	42.00	2,940.00	18	529.20
	05 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		390	0.60	234.00	18	42.12
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15							
IGST				CGST		SGST	
1,495.26				1,495.26		Total Taxable Amount	
				16,614.00		2,990.52	
				Total Invoice Amount		19,604.52	

Rupees : Nineteen Thousand Six Hundred Four and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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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1 of 1 : 08-07-2021

Customer Details		DC No.	15504
Modi Reality Mallapur LLP		DC Date.	08-07-2021
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		PO Date.	21-06-2021
		Req ID	66834
GSTIN : 36AAEFM1459R1ZP		Req Date	18-06-2021
		Loc Req No	187057
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		320
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		70
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		390
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P. Mahesh

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-06-2021 16:21:30



77907

19.06.21 11:50:48

py

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	77907	187057
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	21-06-2021	
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 16 nos	320.00	42.00	0.00	18.00	15,859.20
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 05 nos	70.00	42.00	0.00	18.00	3,469.20
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	390.00	0.60	0.00	18.00	276.12
Total Order Value . . .					19,604.52

Rupees : Nineteen Thousand Six Hundred Four and Paise Fifty Two 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. NEExt 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 B block flats 603,604,605 & 606.

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 : __/__/__

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur L		Site & Phase		Gulmohar Residency						
Req. no.		187057		Req. Date		18.06.21						
Material required before		20.06.21		ID no.		66834						
Prepared by:		deepa		Approved by (sign):								
Flat / Block no:		B- block 603,604,605,606										
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	-	4	-	4	16	-	-	16.0		
2	Templets 4'x3'	nos	-	1	-	5	5	-	-	5.0		
3	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							21	-	-	21.0		

Shiny
18/06/21

APPROVED BY
18 JUN 2021
M. RAM PRASAD
PROJECT MANAGER

77907

17=00

Summit Sales LLP

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

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1 of 1 - 08-07-2021

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DC No. 15504
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PO No. 77907
PO Date 21-06-2021
Req ID 66834
Req Date 18-06-2021
Loc Req No 187057

Description of Goods

HSN/SAC

Qty

320

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INWARD

MODI REALTY MALLAPUR LLP

9396 8/7/21

93730 9/7/21

93730 9/7/21

93730 9/7/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRADE COPY

Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1, 08/07/2021

Customer Details

Modi Realty Mallapur LLP

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INWARD for Summit Sales LLP

MODI REALTY MALLAPUR LLP

4396 8/7/21

93719 9/7/21

Authorised signatory

By: [Signature] Sign