

PURCHASE DIVISION
Advice for approval for credit to supplier

(57)

Date: 25/08/2021		Prepared by: MINISH	
PO/WO no. 79456		PO / WO Date. 07/08/2021	
Supplier Name SSLP.		PO/WO amount 37,802/-	
Firm/Company Modi Realty Mallapalli		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18882	16/08/2021	37,802/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 37,802/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16141	16/08/2021	95266 ☒ 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: 37,802/-			
Amount E – PO / WO value: 37,802/-			
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		26/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		MD	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

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 : 16-08-2021

Customer Details				Invoice No.		18882	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-08-2021	
				PO No.		79456	
				PO Date.		07-08-2021	
				Req ID		68207	
				Req Date		04-08-2021	
				Loc Req No		187205	
	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	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 08 nos		112	42.00	4,704.00	18	846.72
3	6189 - Miscellaneous - Hamali Charges - NA - Per		752	0.60	451.20	18	81.22
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IGST				CGST		SGST	
				2,883.17		2,883.17	
Total Taxable Amount				32,035.20		5,766.34	
Total Invoice Amount				37,801.54			
Rupees : Thirty Seven Thousand Eight Hundred One and Paise Fifty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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		PO Date.	07-08-2021
		Req ID	68207
GSTIN : 36AAEFM1459R1ZP		Req Date	04-08-2021
		Loc Req No	187205
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		640
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		112
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		752
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79456

10.08.21 11:14:46

Page(s) 1 Of 1

07-08-2021 15:39:23

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	79456	187205
Doc Date	07-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
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 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	752.00	0.60	0.00	18.00	532.42
Total Order Value . . .					37,801.54

Rupees : Thirty Seven Thousand Eight Hundred One and Paise Fifty Four 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	Next day.
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 D block flats 101 to 108.
Completion Date	Nil
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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company		Modi Realty Mallapur LI Site & Phase		Gulmohar Residency								
Req. no.	187205	Req. Date	04.08.21									
Material required before	06.04.2	ID no.	68207									
Prepared by:	M. Deepa	Approved by (sign):										
Flat / Block no.	D-block 101 to 108											
Type B 1010 Sft 2BHK Order Value:	8 Flats											
	Flats											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6x4'	nos	-	4	-	8	32	-	-	32.0		
2	Templates 4x3'	nos	-	1	-	8	8	-	-	8.0		
3	Templates 4x4'	nos	-	-	-	-	-	-	-	-		
4	Templates 3x4'	nos	-	-	-	-	-	-	-	-		
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templates 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							40	-	-	40.0		

20/8/21

APPROVED
09 AUG 2021
MANISH PARIKH
MANAGER, PROCUREMENT

[Signature]

DELIVERY CHALLAN

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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4690 Dt. 16/8/21

MRN No. 95266 Dt. 16/8/21

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



TAX INVOICE

TRANSMIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Client / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 16-08-2021

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MODI REALTY MALLAPUR LLP

Ward No. 4690 Dt. 16/8/21

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