

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 11/09/2021		Prepared by: MINISH	
PO/WO no. 78890		PO / WO Date. 22/07/2021	
Supplier Name: SLLP.		PO/WO amount 31,568/-	
Supplier Company: Modi Realty Haryana LLP		Project: AGH	
Bill No. 19027		Bill Date: 27/08/2021	
		Bill amount: 11,461/-	
Amount A - Bills total (Excluding Transport & Hamali Charges): 11,461/-			
Sl. No.	DC No	DC. Date	MRN No.
	16260	27/08/2021	95635.
			DC matches MRN ☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (E=A+B-C) - Amount to be credited to the supplier: 11,461/-			
Amount E - PO / WO value: 31,568/-			
Amount F - Difference (A - E): GST-18% 20,107/-			
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)	
Clear PO / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		13/09/2021	
Remarks: Part Quantity received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager
Signature			
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 : 27-08-2021

Customer Details				Invoice No.		19027				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-08-2021				
				PO No.		78890				
				PO Date.		22-07-2021				
				Req ID		67756				
				Req Date		17-07-2021				
				Loc Req No		165423				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 13 nos				156	42.00	6,552.00	18	1,179.36	
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 09 nos				72	42.00	3,024.00	18	544.32	
3	6189 - Miscellaneous - Hamali Charges - NA - Per				228	0.60	136.80	18	24.62	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,712.80		1,748.30
		874.15		874.15		Total Invoice Amount		11,461.10		
Rupees : Eleven Thousand Four Hundred Sixty One and Paise Ten 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details		DC No.	16260
Modi Reality (Miryalguda) LLP		DC Date.	27-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	78890
GSTIN : 36ABCFM6774G2ZZ		PO Date.	22-07-2021
		Req ID	67756
		Req Date	17-07-2021
		Loc Req No	165423
	Description of Goods	HSN/SAC	Qty
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		156
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		72
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		228
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78890

16.07.21 4:16:36

Page(s) 1 Of 1

22-07-2021 17:03:18

From Company : **Modi Realty (Miryalguda) LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2ZZ

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	78890	165423
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
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 20 nos	400.00	42.00	0.00	18.00	19,824.00
2 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 13 nos	156.00	42.00	0.00	18.00	7,731.36
3 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 09 nos	72.00	42.00	0.00	18.00	3,568.32
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	628.00	0.60	0.00	18.00	444.62
Total Order Value ...					31,568.30

Rupees : Thirty One Thousand Five Hundred Sixty Eight and Paise Thirty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 V.no. 27,28,54,58,67,72 & 73.
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 Realty (Miryalguda) 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 Mriyalaguda LLP										Site & Phase		AVR GULMOHAR HOMES						
Req. no.		165423		Req. Date		17-07-2021												
Material required before		31-07-2021		ID no.		67756												
Prepared by:		Zakir		Approved by (sign):														
Flat / Block no: villa No's- 27,28,54,58,67,72 & 73																		
Type 2340 Sft 3BHK Order Value:		27,28,54 & 67		4 villa														
Type 2340 Sft 4BHK Order Value:		54,72 & 73		3 Villa														
S No.	Item Description	Units	Qty required for Type A1 A2 - 2340 Sft 3BHK villa	Qty required for Type A1 A2-2340 Sft 4BHK villa	Type A1 A2- 2340 Sft 3BHK villas requirement	Type A1 A2 2340 Sft 4BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date						
1	Templets 6'x4'	nos	7	8	4	3	52	32	20									
2	Templets 4'x4'	nos	-	2		3	6	6	-									
3	Templets 3'x4'	nos	2	-	4	-	8	8	-									
4	Templets 2'x4'	nos	7	4	4	3	40	27	13									
5	Templets 3'6"x3'	nos		1		3	3	3	-									
6	Templets 2'x2'	nos	3	4	4	3	24	15	9									
Total							133	91	42	0								

78890

22 JUL 2021

DELIVERY CHALLAN

Summit Sales LLP

B5-4-187/3 & 4, D Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQF82044C1Z7

1 of 1 - 27-08-2021

Customer Details		DC No	16260
Modi Realty (Mityalguda) LLP		DC Date	27-08-2021
SY NO. 786, AVR Gulmohar Homes, Mityalguda, Nalgonda District, Telangana-508207		PO No	78090
		PO Date	27-07-2021
		Req ID	67756
		Req Date	17-07-2021
GSTIN: 36ABCFM6774G2Z2		Loc Req No	163421
Description of Goods		HSN/SAC	Qty
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		156
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		72
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		228
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 14835 Dt: 27/8/21

MKN No: 95635 Dt: 28/8/21

Received By: *Security* Sign: *[Signature]*

Modi Realty (Mityalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

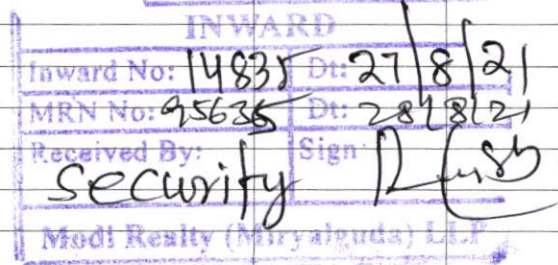
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details		DC No.	16260
Modi Reality (Miryalguda) LLP		DC Date.	27-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	78890
GSTIN : 36ABCFM6774G2ZZ		PO Date.	22-07-2021
		Req ID	67756
		Req Date	17-07-2021
		Loc Req No	165423
	Description of Goods	HSN/SAC	Qty
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		156
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		72
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		228
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-08-2021

Customer Details		DC No.	16260
Modi Reality (Miryalguda) LLP		DC Date.	27-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	78890
GSTIN : 36ABCFM6774G2ZZ		PO Date.	22-07-2021
		Req ID	67756
		Req Date	17-07-2021
		Loc Req No	165423
	Description of Goods	HSN/SAC	Qty
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		156
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		72
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		228
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 14835	Dt: 27/8/21
MRN No:	Dt:
Received By: Security	Sign: R. S.
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 27-08-2021

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		19027	
				Invoice Date.		27-08-2021	
				PO No.		78890	
				PO Date.		22-07-2021	
				Req ID		67756	
				Req Date		17-07-2021	
				Loc Req No		165423	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 13 nos		156	42.00	6,552.00	18	1,179.36
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 09 nos		72	42.00	3,024.00	18	544.32
3	6189 - Miscellaneous - Hamali Charges - NA - Per		228	0.60	136.80	18	24.62
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,712.80		1,748.30	
874.15				874.15		Total Invoice Amount	
				11,461.10			

INWARD

Inward No: 14835Dt: 27/8/21

MRN No: Dt:

Received By: Sign: Security

Modi Reality (Miryalguda) LLP

Rupees : Eleven Thousand Four Hundred Sixty One and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction