

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/9/21		Prepared by: Deep	
PO/WO no. 80622		PO / WO Date. 14/9/21	
Supplier Name SSUP		PO/WO amount 2,514/-	
Firm/Company mod Reality Pocharam UCP		Project NH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1920	14/9/21	2,514/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,514/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16523	14/9/21	96311
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:			2,514/-
Amount E – PO / WO value:			2,514/-
Amount F – Difference (A – E): GST-18%			—
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/9/21	18/9	

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

ORIGINAL INVOICE

#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 : 14-09-2021

Customer Details				Invoice No.		19320	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-09-2021	
				PO No.		80622	
				PO Date.		14-09-2021	
				Req ID		69307	
				Req Date		14-09-2021	
				Loc Req No		181705	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		36	42.00	1,512.00	18	272.16
	02 nos						
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		14	42.00	588.00	18	105.84
	01 no						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		50	0.60	30.00	18	5.40
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IGST		CGST		SGST		Total Taxable Amount	
		191.70		191.70		Total Invoice Amount	
						2,130.00	
						383.40	
						2,513.40	
Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty 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 : 14-09-2021

Customer Details		DC No.	16523
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7		DC Date.	14-09-2021
		PO No.	80622
		PO Date.	14-09-2021
		Req ID	69307
		Req Date	14-09-2021
		Loc Req No	181705
	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		36
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		14
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-09-2021 14:14:15



80622

14.09.21 11:35:33

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	80622	181705
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 02 nos	36.00	42.00	0.00	18.00	1,784.16
2 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 01 no	14.00	42.00	0.00	18.00	693.84
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	50.00	0.60	0.00	18.00	35.40
Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty Only.					
Total Order Value . . .					2,513.40

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	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 South West Security kiosk purpose.
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 Pocharam LLP**

Authorised Signatory

Name : _____

14/09/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company		MRPLLP						Site & Phase				
Req. no.		181705						Req. Date	14.09.21			
Material required before		16.09.21						ID no.	69307			
Prepared by:		Vijay Raj						Approved by (sign):				
Flat / Block no:		South West Security Kiosk Windows										
Type E 1200 St 2BHK Order Value:		0	Flats									
Others (Staircase)		1	Flats									
S No.	Item Description	Units	Qty required for 3BHK flat	Others	3BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6x4'	nos	-		-	1	-	-	-	-		
2	Templates 5x4'	nos	-	2	-	1	2	-	2	40.0		
3	Templates 4x4'	nos	-		-	1	-	-	-	-		
4	Templates 3x4'	nos	-	1	-	1	1	-	1	12.0		
5	Templates 3x3'	nos	-		-	1	-	-	-	-		
6	Templates 4x3'	nos	-		-	1	-	-	-	-		
7	Templates 2x2'	nos	-		-	1	-	-	-	-		
Total							3	-	3	52.0		

80621

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

1167

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 : 14-09-2021

Customer Details		DC No.	16523
Modi Realty Pocharam LLP		DC Date.	14-09-2021
Nilgiri Heights, Pocharam, 500088		PO No.	80622
		PO Date.	14-09-2021
		Req ID	69307
		Req Date	14-09-2021
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181705
	Description of Goods	HSN/SAC	Qty
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3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		50
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Subject to

INWARD	
Hyderabad, 14/09/21	Dt: 14/09/21
Inward No: 1619	Dt: 14/09/21
MRN No: 96311	Dt: 14/09/21
Received By: <i>Moh</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

TRANSIT

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

Invoice No.	19320
Invoice Date.	14-09-2021
PO No.	80622
PO Date.	14-09-2021
Req ID	69307
Req Date	14-09-2021
Loc Req No	181705

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15						
IGST	CGST	SGST	Total Taxable Amount	2,130.00		383.40
	191.70	191.70	Total Invoice Amount		2,513.40	

Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty Only.

INWARD	
Inward No: 10433	Di: 14/09/21
MRN No: 96311	Di: 15/9/21
Received By: Moh	Sign: [Signature]
NILGIRI HEIGHTS	

Subject to Hyderabad Junction

for Summit Sales LLP

Authorised signatory