

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/2021		Prepared by:		MINISH	
PO/WO no.		80865		PO / WO Date.		24/09/2021	
Supplier Name		SSLP		PO/WO amount		18,901/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	19525		Bill Date	24/09/2021		
1					2,815/-		
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						2,815/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16706	24/09/2021	96947	☐ 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:						2,815/-	
Amount E - PO / WO value:						18,901/-	
Amount F - Difference (A - E): GST-18%						16,086/-	
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				13/11/2021			
Remarks: Part quantity received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier 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 INV

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19525
Invoice Date.	24-09-2021
PO No.	80865
PO Date.	22-09-2021
Req ID	69546
Req Date	21-09-2021
Loc Req No	187420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		56	42.00	2,352.00	18	423.36
	04 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		56	0.60	33.60	18	6.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				214.70			
SGST				214.70			
Total Taxable Amount				2,385.60			
Total Invoice Amount				2,815.01			

Rupees : Two Thousand Eight Hundred Fifteen and Paise One Only.

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 : 24-09-2021

Customer Details		DC No.	16706
Modi Reality Mallapur LLP		DC Date.	24-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80865
GSTIN : 36AAEFM1459R1ZP		PO Date.	22-09-2021
		Req ID	69546
		Req Date	21-09-2021
		Loc Req No	187420
Description of Goods		HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		56
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 5022 Dt 24/9/21

MRN No. 96947 Dt 28/9/21

Received By... J. G. S. Sign.....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80865

18.09.21 11:28:02

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	80865	187420
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
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 04 nos	56.00	42.00	0.00	18.00	2,775.36
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	376.00	0.60	0.00	18.00	266.21
Rupees : Eighteen Thousand Nine Hundred and Paise Seventy Seven Only.					Total Order Value ... 18,900.77

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. After Delivery & Production of bill
Payment Terms	
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 G block 101,102,103 & 104.
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 Advance received.

Bill No 19525 Dtd 24/9/21

Amt 2,815/-

Bal Amt 16,086/-

4/12/11/2021

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 22/09/2021

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LI	Site & Phase	Gulmohtar Residency									
Req. no.	187420	Req. Date	21.09.2021									
Material required before	24.09.21	ID no.	69546									
Prepared by:	A. Sravani	Approved by (sign):										
Flat / Block no:	G-Block flat no 101, 102, 103, 104.											
Type A 1360 Sft 3BHK Order Value:	4 Flats											
Type B 1010 Sft 2BHK Order Value:	0 Flats											
S No.	Item Description	Units	Qty required for Type B 1660 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1660 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6"x4'	nos	4	-	4	-	-	16	-	144.0		
2	Templates 4"x3'	nos	1	-	4	-	-	4	-	36.0		
3	Templates 4"x3'6"	nos	1	-	4	-	-	-	-	-		
4	Templates 3"x3'	nos	-	-	-	-	-	-	-	-		
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templates 2'6"x2'	nos	-	-	-	-	-	24	-	180.0		
	Total											

Remarks: for model flats work purpose.

80665
APPROVED
22 SEP 2021
MAINISH PARIKH
MANAGING REQUIREMENT

APPROVED BY
23 SEP 2021
M. T. ASAD
PROJECT MANAGER