

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 80866		PO / WO Date. 22/9/21	
Supplier Name S.S. LLP.		PO/WO amount 21,917/-	
Firm/Company Modi Realty Mallapalli		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19523	24/09/21	5,831/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,831/-
Sl. No.	DC No	DC Date	MRN No.
1.	16704	24/9/21	96945
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:			5,831/-
Amount E - PO / WO value:			21,917/-
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		13/12/2021	
Remarks: Part quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and PO/WO 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

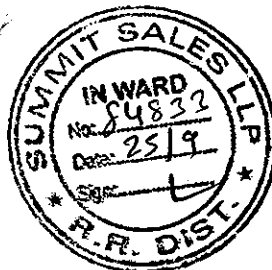
1 of 1 : 24-09-2021

Customer Details				Invoice No.		19523	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-09-2021	
				PO No.		80866	
				PO Date.		22-09-2021	
				Req ID		69542	
				Req Date		21-09-2021	
				Loc Req No		187421	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos		56	42.00	2,352.00	18	423.36
2	8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 04 nos		60	42.00	2,520.00	18	453.60
3	6189 - Miscellaneous - Hamali Charges - NA - Per		116	0.60	69.60	18	12.52
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15							
IGST				CGST		SGST	
444.74				444.74		444.74	
Total Taxable Amount				4,941.60		889.48	
Total Invoice Amount				5,831.09			
Rupees : Five Thousand Eight Hundred Thirty One and Paise Nine 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 : 24-09-2021

Customer Details		DC No.	16704
Modi Reality Mallapur LLP		DC Date.	24-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80866
		PO Date.	22-09-2021
		Req ID	69542
GSTIN : 36AAEFM1459R1ZP		Req Date	21-09-2021
		Loc Req No	187421
Description of Goods		HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
2	8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rft		60
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		116
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 5020 Dt 28/9/21

MRN No 96945 Dt 28/9/21

Received By... JL Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

80866

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	80866	187421
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 8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rft 04 nos	60.00	42.00	0.00	18.00	2,973.60
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	436.00	0.60	0.00	18.00	308.69
Total Order Value ...					21,916.85

Rupees : Twenty One Thousand Nine Hundred Sixteen and Paise Eighty Five Only.

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	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 303,304,403 & 404.
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 Quantity :-

BILINOL 19523 BTL 24/9/21
AMT ₹ 831/-

Balt Amt - 16,086/-

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12/11/21For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur L		Site & Phase		Gulmohar Residency							
Req. no.	187421		Req. Date		21.09.2021							
Material required before	24.09.21		ID no.		69542							
Prepared by:	A. Sravani		Approved by (sign):									
Flat / Block no:	F-Block flat no 303,304,403,404											
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.												
APPROVED												

Remarks: for model flats work purpose.

80866

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
21 SEP 2021
M. NAWAZ ASAD
PROJECT MANAGER

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