

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021		Prepared by:	MINISH	
PO/WO no.	80394		PO / WO Date.	07/09/2021	
Supplier Name	SULP.		PO/WO amount	35,584/-	
Firm/Company	Modi Realty Mallapur		Project	4HR	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19522	24/09/2021	34,584/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				34,584/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
1.	16703	24/09/2021	96944	☒ 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:				34,584/-	
Amount E - PO / WO value:				34,584/-	
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		15/11/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill
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

#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.		19522	
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.		80394	
				PO Date.		07-09-2021	
				Req ID		69084	
				Req Date		04-09-2021	
				Loc Req No		187334	
	Description of Goods.	HSN/SAC	Qty.	Rate	Gross	Tax%.	Tax Amt.
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 28 nos		560	42.00	23,520.00	18	4,233.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 07 nos		98	42.00	4,116.00	18	740.88
3	8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 02 nos		30	42.00	1,260.00	18	226.80
4	6189 - Miscellaneous - Hamali Charges - NA - Per		688	0.60	412.80	18	74.30
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7							
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11							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,308.80		5,275.58	
Total Invoice Amount				34,584.38			
Rupees : Thirty Four Thousand Five Hundred Eighty Four and Paise Thirty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	16703
Modi Reality Mallapur LLP		DC Date.	24-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80394
		PO Date.	07-09-2021
		Req ID	69084
GSTIN : 36AAEFM1459R1ZP		Req Date	04-09-2021
		Loc Req No	187334
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		560
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		98
3	8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rft		30
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		688
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. <u>5019</u> Dt. <u>24/9/21</u>
MRN No. <u>96944</u> Dt. <u>28/9/21</u>
Received By... <u>[Signature]</u> Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80394

02.09.21 4:46:57

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07-09-2021 15:45:53

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	80394	187334
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
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 28 nos	560.00	42.00	0.00	18.00	27,753.60
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 07 nos	98.00	42.00	0.00	18.00	4,856.88
3 8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rft 02 nos	30.00	42.00	0.00	18.00	1,486.80
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	688.00	0.60	0.00	18.00	487.10
Total Order Value ...					34,584.38

Rupees : Thirty Four Thousand Five Hundred Eighty Four and Paise Thirty Eight 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 4days.
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 Flat no C- 101,102,103,104,105,106 & 107.
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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency									
Req. no.	187334	Req. Date	04.09.2021									
Material required before	07.08.21	ID no.	69084									
Prepared by:	A. Sravani	Approved by (sign):										
Flat / Block no:	C-Block flat no 101, 102, 103, 104, 105, 106 & 107.											
Type A 1360 Sft 3BHK Order Value:	7 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	-	7	-	-	28	-	144.0		
2	Templates 4"x3'	nos	1	-	7	-	-	7	-	36.0		
3	Templates 4"x3'6"	nos	1	-	2	-	-	2	-	-		
4	Templates 3"x3'	nos	-	-	-	-	-	-	-	-		
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templates 2'6"x2'	nos	-	-	-	-	-	-	-	-		
	Total							37		180.0		

Remarks: for model flats work purpose.

80994

09 SEP 2021

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED

APPROVED BY

09 SEP 2021

PROJECT MANAGER