

PURCHASE DIVISION
Advice for approval for credit to supplier

(22)

Date:	13/11/2021		Prepared by:	MINISH	
PO/WO no.	80395		PO / WO Date.	07/09/2021	
Supplier Name	SLLP		PO/WO amount	8,143	
Firm/Company	Modi Realty Mallapur LLP		Project	GMR	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19521	24/09/2021	6,032		
2	19307	14/09/2021	2,111		
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				8,143	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	16702	24/09/2021	96943	☒ Yes ☐ No	
2.	16510	14/09/2021	96416	☒ 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:				8,143	
Amount E - PO / WO value:				8,143	
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 / WO		☒ 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	MD	Accounts - receiver of bill
Sign:					
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

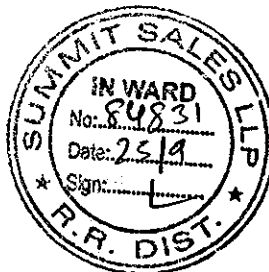
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.	19521		
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.	80395		
				PO Date.	07-09-2021		
				Req ID	69087		
				Req Date	04-09-2021		
				Loc Req No	187331		
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		120	42.00	5,040.00	18	907.20
	06 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		120	0.60	72.00	18	12.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				460.08		460.08	
Total Taxable Amount				5,112.00		920.16	
Total Invoice Amount				6,032.16			

Rupees : Six Thousand Thirty Two and Paise Sixteen 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

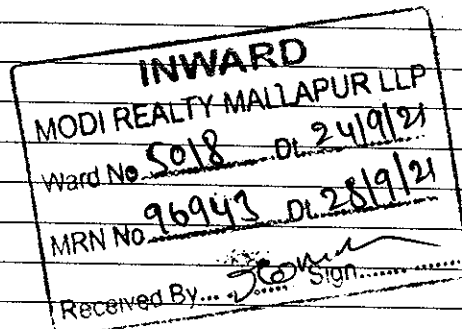
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details		DC No.	16702
Modi Reality Mallapur LLP		DC Date.	24-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80395
		PO Date.	07-09-2021
		Req ID	69087
GSTIN : 36AAEFM1459R1ZP		Req Date	04-09-2021
		Loc Req No	187331
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		120
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		120
3			
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

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 : 14-09-2021

Customer Details				Invoice No.		19307	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				PO No.		80395	
				PO Date.		07-09-2021	
				Req ID		69087	
				Req Date		04-09-2021	
				Loc Req No		187331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 03nos		42	42.00	1,764.00	18	317.52
2	6189 - Miscellaneous - Hamali Charges - NA - Per		42	0.60	25.20	18	4.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				161.03		161.03	
Total Taxable Amount				1,789.20		322.06	
Total Invoice Amount						2,111.26	
Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six 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.	16510
Modi Reality Mallapur LLP		DC Date.	14-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80395
		PO Date.	07-09-2021
		Req ID	69087
GSTIN : 36AAEFM1459R1ZP		Req Date	04-09-2021
		Loc Req No	187331
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		42
3			
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
MODI REALTY MALLAPUR LLP
ward No. <u>4898</u> Dt. <u>15/9/21</u>
MRN No. <u>96416</u> Dt. <u>16/9/21</u>
Received By... Sign.....

M. Bha patel

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



80395

02.09.21 4:46:57

Page(s) 1 Of 1

07-09-2021 15:44:24

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	80395	187331
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 06 nos	120.00	42.00	0.00	18.00	5,947.20
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 03 nos	42.00	42.00	0.00	18.00	2,081.52
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	162.00	0.60	0.00	18.00	114.70
Total Order Value . . .					8,143.42
Rupees : Eight Thousand One Hundred Fourty Three and Paise Fourty Two 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 Flat no: B- 601,602 & 603.
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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1138

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency									
Req. no.	187331	Req. Date	04.09.2021									
Material required before	07.08.21	ID no.	69087									
Prepared by:	A. Sravani	Approved by (sign):										
Flat / Block no:	B-Block flat no 601, 602 & 603											
Type A 1360 Sft 3BHK Order Value:	3 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	2	-	3	-	-	6	-	144.0		
2	Templates 4'x3'	nos	1	-	3	-	-	3	-	36.0		
3	Templates 4'x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templates 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templates 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total								19		180.0		

Remarks: for model flats work purpose.

80995

APPROVED BY
01 SEP 2021
PROJECT MANAGER

09 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED