

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date: 2/12/2021		Prepared by: N. Pharyga	
PO/WO no. 79744		PO / WO Date. 12/8/2021	
Supplier Name Summit Cakes Up		PO/WO amount 10,858/-	
Firm/Company Modi Reality Mallapur Up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19110	2/9/2021	10,858/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,858/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16332	2/9/2021	95905
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:			10,858/-
Amount E – PO / WO value:			10,858/-
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		13/12/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Pharyga		
Date	2/12/2021		
		MD	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19110
Invoice Date.	02-09-2021
PO No.	79744
PO Date.	17-08-2021
Req ID	68418
Req Date	13-08-2021
Loc Req No	187240

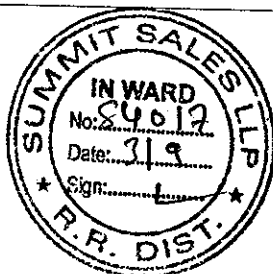
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos		56	42.00	2,352.00	18	423.36
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 10 nos		160	42.00	6,720.00	18	1,209.60
3	6189 - Miscellaneous - Hamali Charges - NA - Per		216	0.60	129.60	18	23.32
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IGST	CGST	SGST	Total Taxable Amount	9,201.60			1,656.28
	828.14	828.14	Total Invoice Amount				10,857.89

Rupees : Ten Thousand Eight Hundred Fifty Seven and Paise Eighty Nine Only.

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 : 02-09-2021

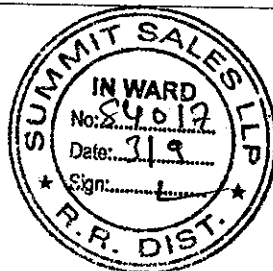
Customer Details				Invoice No.		19110	
Modi Reality Mallapur LLP				Invoice Date.		02-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		79744	
GSTIN : 36AAEFM1459R1ZP				PO Date.		17-08-2021	
				Req ID		68418	
				Req Date		13-08-2021	
				Loc Req No		187240	
	Description 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	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		160	42.00	6,720.00	18	1,209.60
	10 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		216	0.60	129.60	18	23.32
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IGST	CGST	SGST	Total Taxable Amount		9,201.60		1,656.28
	828.14	828.14	Total Invoice Amount		10,857.89		

Rupees : Ten Thousand Eight Hundred Fifty Seven and Paise Eighty 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 : 02-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16332
DC Date.	02-09-2021
PO No.	79744
PO Date.	17-08-2021
Req ID	68418
Req Date	13-08-2021
Loc Req No	187240

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		160
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		216
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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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 16332

DC Date. 02-09-2021

PO No. 79744

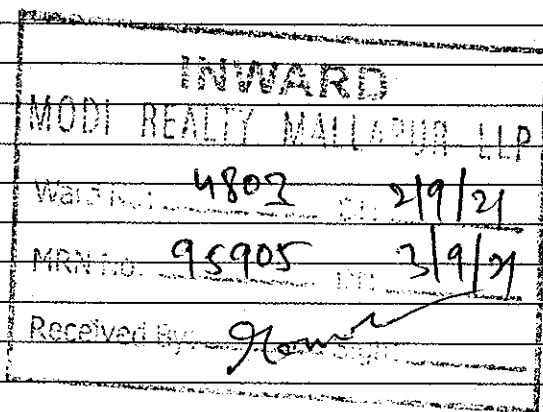
PO Date. 17-08-2021

Req ID 68418

Req Date 13-08-2021

Loc Req No 187240

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		160
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		216
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



79744

12.08.21 2:08:31

Page(s) 1 of 1

18-08-2021 11:59:50

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	79744	187240
Doc Date	17-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

16332 - 4808 - 2/9/21

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 10 nos	160.00	42.00	0.00	18.00	7,929.60
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	216.00	0.60	0.00	18.00	152.93
Total Order Value . . .					10,857.89
Rupees : Ten Thousand Eight Hundred Fifty Seven and Paise Eighty Nine Only.					

Terms and Conditions :-

Specification / Brand	All MS'Z' 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	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 F block 302,305,501 & 506.
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 : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency							
Req. no.	187240		Req. Date	13.08.21								
Material required before	15.08.21		ID no.	68418								
Prepared by:	M. Deepa		Approved by (sign):									
Flat / Block no:	F-block 302,305,501,506											
Type A 1360 Sft 3BHK Order Value:	4 Flats											
Type B 1010 Sft 2BHK Order Value:	Flats											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6x4'	nos	-	-	-	-	-	-	-	-		
2	Templates 4x3'	nos	-	1	-	4	4	-	-	4		
3	Templates 4x4'	nos	-	5	-	2	10	-	-	10		
4	Templates 3x4'	nos	-	-	-	-	-	-	-	-		
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templates 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							14	-	-	14		

APPROVED
18 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

13 AUG 2021
[Signature]

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