

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/2021		Prepared by: MINISH	
PO/WO no. 76908		PO / WO Date. 04/05/2021	
Supplier Name SLLP		PO/WO amount 23,727/-	
Firm/Company Modi Realty Hallapur CLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19111	02/09/2021	18,096/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,096/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16333	02/09/2021	95906
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:			18,096/-
Amount E – PO / WO value:			23,727/-
Amount F – Difference (A – E): GST-18%			5,631/-
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		22/12/2021	
Remarks: Part Bill final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
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/-

Summit Sales LLP

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

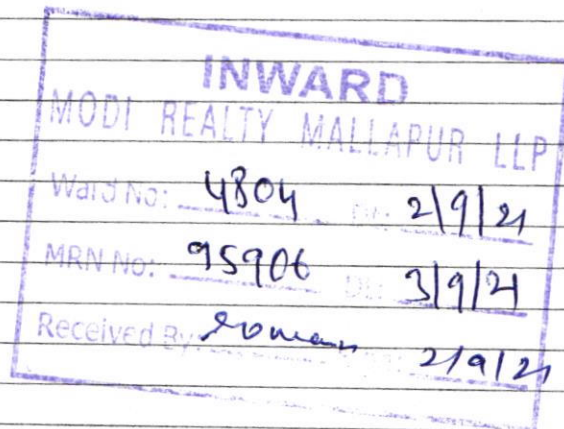
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details		DC No.	16333
Modi Reality Mallapur LLP		DC Date.	02-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	76908
		PO Date.	04-05-2021
		Req ID	65822
		Req Date	30-04-2021
		Loc Req No	68968
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		360
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		360
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m. j. sharma
Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-12-2021 10:41:58 AM

Original / Office Copy / Purchase Div.Copy

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	Doc No	76908	68968
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	04-05-2021	
040-66335551	Quote No	Nil	
9618244433	Quote Date	04-05-2021	
	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 18nos	360.00	42.00	0.00	18.00	17,841.60
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 06nos	84.00	42.00	0.00	18.00	4,163.04
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 02nos	28.00	42.00	0.00	18.00	1,387.68
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	472.00	0.60	0.00	18.00	334.18
Total Order Value . . .					23,726.50

Rupees : Twenty Three Thousand Seven Hundred Twenty Six and Paise Fifty 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	Within 4 days.
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 A- 501,502,503,504,506 & 507.
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 : _____

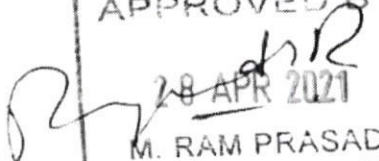
Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templets		Modi Realty Mallapur LI		Site & Phase	Gulmohar Residency
Company		68968		Req Date	28.04.2021
Req. no.		01.05.2021		ID no.	
Material required before		A. Sravani		Approved by (sign)	
Prepared by:		A block - 501,502,503,504,506 & 507			
Flat / Block no:					
Type A 1360 Sft 3BHK Order Value:		6	Flats		
Type B 1010 Sft 2BHK Order Value:		0	Flats		

S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Templets 6'x4'	nos	-	18	-	-	18	-	-	18.0	
2	Templets 4'x3'	nos	-	6	-	-	6	-	-	6.0	
3	Templets 3'x4'	nos	-	2	-	-	2	-	-	2.0	
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-	
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-	
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-	
	Total						26	-	-	26.0	

Remarks: for model flats work purpose.

APPROVED BY

 28 APR 2021
 M. RAM PRASAD
 PROJECT MANAGER

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.		19111	
Modi Reality Mallapur LLP				Invoice Date.		02-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76908	
				PO Date.		04-05-2021	
				Req ID		65822	
GSTIN : 36AAEFM1459R1ZP				Req Date		30-04-2021	
				Loc Req No		68968	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		360	42.00	15,120.00	18	2,721.60
	18nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		360	0.60	216.00	18	38.88
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IGST				CGST		SGST	
				1,380.24		1,380.24	
Total Taxable Amount				15,336.00		2,760.48	
Total Invoice Amount				18,096.48			
Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.							

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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for Summit Sales LLP

Authorised signatory