

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (6) To 8 cam

Date:	06/12/2021	Prepared by:	Saj Khan
PO/WO no.	82863	PO / WO Date.	28/11/2021
Supplier Name	SSLLP	PO/WO amount	32,975.81
Firm/Company	Modi Reality (Miyazguda)	Project	AVR
SL No.	Bill No.	Bill Date	Bill amount
1	20626	27/11/2021	32,975.81
2	/	/	/
3	/	/	/
4	/	/	/

Amount A - Bills total (Excluding Transport & Hamali Charges):

SL No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	17669	27/11/2021	99785	☒ 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:

Amount E - PO / WO value:

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 / WO	☒ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/12/2021	06/12/2021					

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 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. 0,000/-. 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20626	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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 : 27-11-2021

Customer Details		DC No.	17669
Modi Reality Miryalguda LLP		DC Date.	27-11-2021
Sy NO. 786, AVR Gulmohar Homes, Miryalguda		PO No.	82863
		PO Date.	23-11-2021
		Req ID	71380
GSTIN : 36ABCFM6774G2ZZ		Req Date	22-11-2021
		Loc Req No	165523
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		280
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		56
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		96
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		160
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		656
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-11-2021 11:56:31



82863

23.11.21 11:48:24

copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	82863	165523
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
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 14 nos	280.00	42.00	0.00	18.00	13,876.80
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 04 nos	56.00	42.00	0.00	18.00	2,775.36
4 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 08 nos	96.00	42.00	0.00	18.00	4,757.76
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 20 nos	160.00	42.00	0.00	18.00	7,929.60
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	656.00	0.60	0.00	18.00	464.45
Total Order Value . . .					32,975.81
Rupees : Thirty Two Thousand Nine Hundred Seventy Five and Paise Eighty One 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 V.no. 72 & 73.

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.

RemarksFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Miryalaaguda LLP		Site & Phase		AVR GULMOHAR HOMES							
Req. no.		165523	Req. Date		22-11-2021							
Material required before:			ID no.		71380							
Prepared by:		Zakir	Approved by (sign):									
Flat / Block no:	72 and 73											
Type A2 1250 Sft 2bhk Order Value:												
Type A2 2340 Sft 3bhk Order Value:			2									
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 1250 Sft 2BHK villas requirement	Type A2 2340 Sft 3BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	-	7	-	2	14	-	14			
2	Templates 4'x4'	nos	-	2	-	2	4	-	4			
3	Templates 3'x4'	nos	-	2	-	2	4	-	4			
4	Templates 2'x4'	nos	-	4	-	2	8	-	8			
5	Templates 3'6"x3'	nos	-	-	-	-	-	-	-			
6	Templates 2'x2'	nos	-	4	-	5	20	-	20			
	Total						50		50			

82865

APPROVED
26 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

165523

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 : 27-11-2021

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Modi Reality Miryalguda LLP		DC Date.	27-11-2021
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		PO Date.	23-11-2021
		Req ID	71380
GSTIN : 36ABCFM6774G2ZZ		Req Date	22-11-2021
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INWARD	
Inward No: 15035	Dr: 28/11/21
MRN No: 9975	Dr: 29/11/21
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 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 : 27-11-2021

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Modi Reality Miryalguda LLP		DC Date.	27-11-2021
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4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		96
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		160
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INWARD	
Inward No: 15035	Dr: 28/11/21
MRN No:	Dr:
Received By: Security	Sign: P. L. M.
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20626	
Modi Realty (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		27-11-2021	
				PO No.		82863	
				PO Date.		23-11-2021	
				Req ID		71380	
				Req Date		22-11-2021	
				Loc Req No		165523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		280	42.00	11,760.00	18	2,116.80
	14 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		64	42.00	2,688.00	18	483.84
	04 nos						
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		56	42.00	2,352.00	18	423.36
	04 nos						
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		96	42.00	4,032.00	18	725.76
	08 nos						
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		160	42.00	6,720.00	18	1,209.60
	20 nos						
6	6189 - Miscellaneous - Hamali Charges - NA - Per		656	0.60	393.60	18	70.84
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IGST				CGST		SGST	
2,515.10				2,515.10		Total Taxable Amount	
Total Invoice Amount				27,945.60		5,030.20	
				32,975.81			

Rupees : Thirty Two Thousand Nine Hundred Seventy Five and Paise Eighty One Only.

for Summit Sales LLP

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Authorised signatory