

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH	
PO/WO no. 80781		PO / WO Date. 18/09/2021	
Supplier Name: GSLLP		PO/WO amount: 14,175/-	
Firm/Company: Modi Realty Halapuri		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20453	17/11/2021	12,064/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,064/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17501	17/11/2021	99352
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:			12,064/-
Amount E – PO / WO value:			14,175/-
Amount F – Difference (A – E): GST-18%			2,112/-
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		21/12/2021	
Remarks: 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20453	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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 : 17-11-2021

Customer Details		DC No.	17501
Modi Reality Mallapur LLP		DC Date.	17-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80781
		PO Date.	18-09-2021
		Req ID	69350
		Req Date	14-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187384
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		240
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		240
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



80781

14.09.21 11:35:46

copy

(s) 1 Of 1

18-09-2021 12:14:09

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

0-66335551

9618244433

Doc No	80781	187384
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	18-09-2021	
SupplyType	Supply	

And Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	240.00	42.00	0.00	18.00	11,894.40
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
6189 - Miscellaneous - Hamali Charges - NA - Per Rft	282.00	0.60	0.00	18.00	199.66
Total Order Value . . .					14,175.58

Rupees : Fourteen Thousand One Hundred Seventy Five and Paise Fifty 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
	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. C- 103,104 & 105.
Completion Date	Nil
Payment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Responsibility	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Amount received
Bill No. 19524 Dtd. 24/9/21
AMT/- 2,111/-
Ball. AMT/- 12,065/-
22/11/2021

Modi Reality Mallapur LLP

Signed Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur Lt	Site & Phase	Gulmohar Residency									
Req. no.	187384	Req. Date	14.09.2021									
Material required before	16.09.2021	ID no.	69350									
Prepared by:	Madhan	Approved by (sign):										
Flat / Block no:	C block 103, 104 & 105											
Type A 1360 Sft 3BHK Order Value:	0 Flats											
Type B 1660 Sft 2BHK Order Value:	3 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 1660 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	-	12	-	3	12	-	-	12.0		
2	Templates 4x3'	nos	-	3	-	3	3	-	-	3.0		
3	Templates 4x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templates 3x3'	nos	-	-	-	-	-	-	-	-		
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templates 2'6"x2'	nos	-	-	-	-	-	-	-	-		
	Total						15	-	-	15.0		

Remarks: for C-block 103,104,105 flats work purpose.

80781

APPROVED BY
14 SEP 2021
M. Ravi Prasad
PROJECT MANAGER

APPROVED
18 SEP 2021
Rajesh Praveen
MANAGER OPERATIONS

Summit Sales LLP

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

Email: purchaso@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

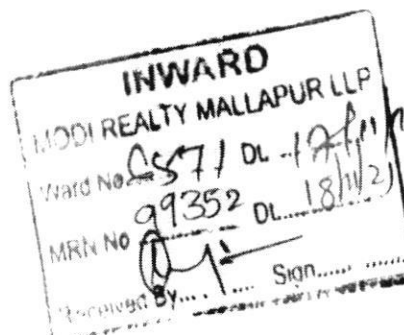
GSTIN : 36AAEFM1459R1ZP

DC No.	17501
DC Date	17-11-2021
PO No.	80781
PO Date	18-09-2021
Req ID	69350
Req Date	14-09-2021
Loc Req No	187384

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2021

Customer Details

Modi Realty Mallapur LLP
 Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	17501
DC Date.	17-11-2021
PO No.	80781
PO Date.	18-09-2021
Req ID	69350
Req Date	14-09-2021
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for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6971 Dt 17/11/21
MIRN No	99352 Dt 18/11/21
Received By	Sumit

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Mallapur LLP

No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

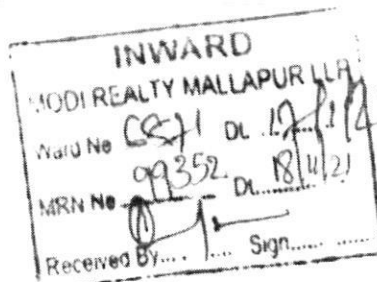
PAN: AAEFM1459R

Invoice No 20453
 Invoice Date 17-11-2021
 PO No 80781
 PO Date 18-09-2021
 Req ID 69350
 Req Date 14-09-2021
 Loc Req No 187384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z. Angle Templates - 6 ft x 4		240	42.00	10,080.00	18	1,814.40
	12 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
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IGST				10,224.00			1,840.32
CGST				920.16			
SGST				920.16			
Total Taxable Amount							
Total Invoice Amount							12,064.32

Rupees: Twelve Thousand Sixty Four and Paise Thirty Two Only.

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for Summit Sales LLP

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