

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/12/2021	Prepared by:	Jagbiran
PO/WO no.	81224	PO / WO Date.	18/10/2021
Supplier Name	SSLLP	PO/WO amount	20,408.81
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20455	14/11/2021	1,508.04
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,508.04
Sl. No.	DC No	DC. Date	MRN No.
1.	12503	14/11/2021	99353
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:			1,508.04
Amount E - PO / WO value:			20,408.81
Amount F - Difference (A - E): GST-18%			18,900.47
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		20/12/2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Jagbiran		
Date	14/12/21	14/12	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20455		
Modi Reality Mallapur LLP				Invoice Date.	17-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81724		
				PO Date.	18-10-2021		
				Req ID	70248		
				Req Date	11-10-2021		
				Loc Req No	187557		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3		30	42.00	1,260.00	18	226.80
	02 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		30	0.60	18.00	18	3.24
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IGST	CGST	SGST	Total Taxable Amount		1,278.00		230.04
	115.02	115.02	Total Invoice Amount		1,508.04		

Rupees : One Thousand Five Hundred Eight and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	17503
Modi Reality Mallapur LLP		DC Date.	17-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81724
		PO Date.	18-10-2021
		Req ID	70248
		Req Date	11-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187557
	Description of Goods	HSN/SAC	Qty
1	8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rft		30
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

18-10-2021 14:26:05



81724

18.10.21 2:06:31

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	81724	187557
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	18-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	18-10-2021	
040-66335551 9618244433	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 16 nos	320.00	42.00	0.00	18.00	15,859.20
2 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
3 8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rft 02 nos	30.00	42.00	0.00	18.00	1,486.80
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	406.00	0.60	0.00	18.00	287.45
Total Order Value . . .					20,408.81

Rupees : Twenty Thousand Four Hundred Eight and Paise Eighty One 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 4days.

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 C block flat no. 201,202,203 & 204.

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 templates												
Company		Modi Realty Mallapur L		Site & Phase		Gulmohar Residency						
Req. no.		187557		Req. Date		11.10.2021						
Material required before		14.10.21		ID no.		70248						
Prepared by:		A. Sravani		Approved by (sign):								
Flat / Block no:		C-Block flat no 201,202,203,204,										
Type A 1360 Sft 3BHK Order Value:		4 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 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	4	-	4	-	-	16	-	144.0		
2	Templets 4'x3'	nos	1	-	4	-	-	4	-	36.0		
3	Templets 4'x3'6"	nos	1	-	2	-	-	2	-	-		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total								22	-	180.0		

Remarks: for model flats work purpose.

8122

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20 OCT 21

20 OCT 21

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / 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

DC No 17503
 DC Date 17-11-2021
 PO No 81724
 PO Date 18-10-2021
 Req ID 70248
 Req Date 11-10-2021
 Loc Req No 187557

GSTIN: 36AAEFM1459R1ZP

Description of Goods

1 8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rfl

2 6189 - Miscellaneous - Hamali Charges - NA - Per Rfl

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HSN/SAC

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 687 Q DL 17/11/21
 MRN No 91353 DL 18/11/21
 Sign.....

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Bills: Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Date: 17-11-2021

Customer Details

Modi Realty Mallapur LLP

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

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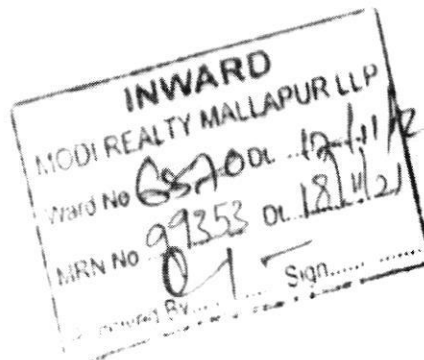
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for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Billed to Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN: AALEFM1459R

Invoice No 20455

Invoice Date 17-11-2021

PO No 81724

PO Date 18-10-2021

Req ID 70248

Req Date 11-10-2021

Loc Req No 187557

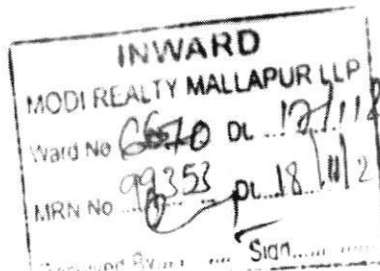
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IGST	CGST	SGST	Total Taxable Amount	1,278.00	230.04
	115.02	115.02	Total Invoice Amount	1,508.04	

Rupees: One Thousand Five Hundred Eight and Paise Four Only

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