

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/12/21		Prepared by:		Vanaja	
PO/WO no.		81291		PO / WO Date.		4/10/21	
Supplier Name		SSCLP		PO/WO amount		26,642.04	
Firm/Company		modi Reality mullapur 4p		Project		GMR	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	20663			29/11/21	15,080.40		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,080.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17706	29/11/21	99870	☐ 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:						15,080.40	
Amount E – PO / WO value:						26,642.04	
Amount F – Difference (A – E): GST-18%						11,561.64	
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			20/12/21				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	19/12/21						

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20663		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	29-11-2021		
				PO No.	81291		
				PO Date.	04-10-2021		
				Req ID	69856		
				Req Date	30-09-2021		
				Loc Req No	187478		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		300	42.00	12,600.00	18	2,268.00	
15 nos							
2 6189 - Miscellaneous - Hamali Charges - NA - Per		300	0.60	180.00	18	32.40	
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IGST	CGST	SGST	Total Taxable Amount	12,780.00		2,300.40	
	1,150.20	1,150.20	Total Invoice Amount	15,080.40			

Rupees : Fifteen Thousand Eighty and Paise Fourty Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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Modi Reality Mallapur LLP		DC Date.	29-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81291
		PO Date.	04-10-2021
		Req ID	69856
		Req Date	30-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187478
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		300
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		300
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Purchase Order

Page(s) 1 Of 1

04-10-2021 17:32:37



81291

30.09.21 4:25:50

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	81291	187478
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
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 15 nos	300.00	42.00	0.00	18.00	14,868.00
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 05 nos	70.00	42.00	0.00	18.00	3,469.20
3 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
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	530.00	0.60	0.00	18.00	375.24
Total Order Value . . .					26,642.04

Rupees : Twenty Six Thousand Six Hundred Fourty Two and Paise Four 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 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. G- 103,104,201,206,207.

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

part bill

bill: 20457, → 12/11 → 11,561.64

bal. Amt: 15,080.49

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

04/10/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

1258

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	187478	Req. Date	30.09.21
Material required before	02.09.2021	ID no.	69856
Prepared by:	Deepa	Approved by (sign):	
Flat / Block no:	G- block 103,104,201,206,207		
Type A 1360 Sft 3BHK Order Value:	5 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 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	-	3	-	5	15	-	-	15.0		
2	Templets 4'x3'	nos	-	1	-	5	5	-	-	5.0		
3	Templets 4'x4'	nos	-	2	-	5	10	-	-	10.0		
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							30	-	-	30.0		

APPROVED
04 SEP 2021

8129
APPROVED
04 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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1 of 1 : 29-11-2021

Customer Details

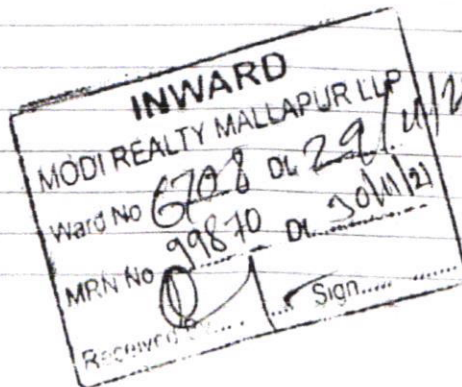
Modi Reality Mallapur LLP

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for Summit Sales LLP

 Authorised signatory

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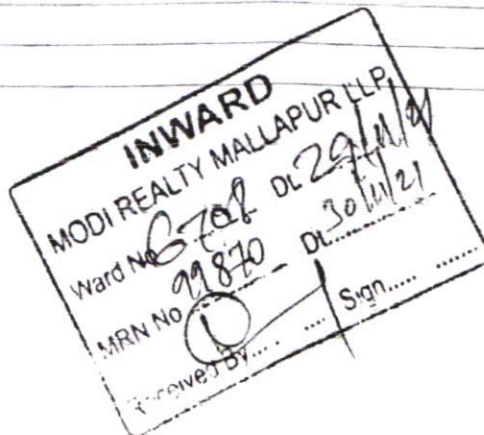
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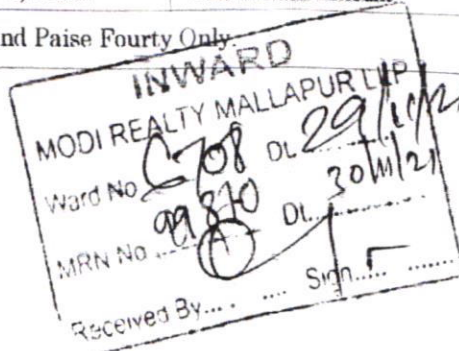
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IGST		CGST	SGST	Total Taxable Amount		12,780.00	2,300.40	
		1,150.20	1,150.20	Total Invoice Amount		15,080.40		
Rupees : Fifteen Thousand Eighty and Paise Fourty Only.								

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[Signature]
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