

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	8/1/22	Prepared by:	Janak
PO/WO no.	81292	PO / WO Date.	04/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	20,509.34
Firm/Company	Modirality Malabar LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20456	17/11/21	4,423.58
2.	/	/	/
3.	/	/	/

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,423.58

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17504	17/11/21	99354	☒ Yes ☐ No
2.				☒ Yes ☐ No
3.				☒ Yes ☐ No
4.				☒ Yes ☐ No

Amount B –Other Credits : Hamali charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,423.58

Amount E – PO / WO value: 20,509.34

Amount F = Difference (A – E): 16,085.76

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	17/01/22

Remarks: paid Bill final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/1/22						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

Customer Details				Invoice No.		20456	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-11-2021	
				PO No.		81292	
				PO Date.		04-10-2021	
				Req ID		69908	
				Req Date		01-10-2021	
				Loc Req No		187489	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 04 nos		56	42.00	2,352.00	18	423.36
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 02 nos		32	42.00	1,344.00	18	241.92
3	6189 - Miscellaneous - Hamali Charges - NA - Per		88	0.60	52.80	18	9.50
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IGST				CGST		SGST	
Total Taxable Amount				3,748.80		674.78	
Total Invoice Amount				4,423.58			
Rupees : Four Thousand Four Hundred Twenty Three and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

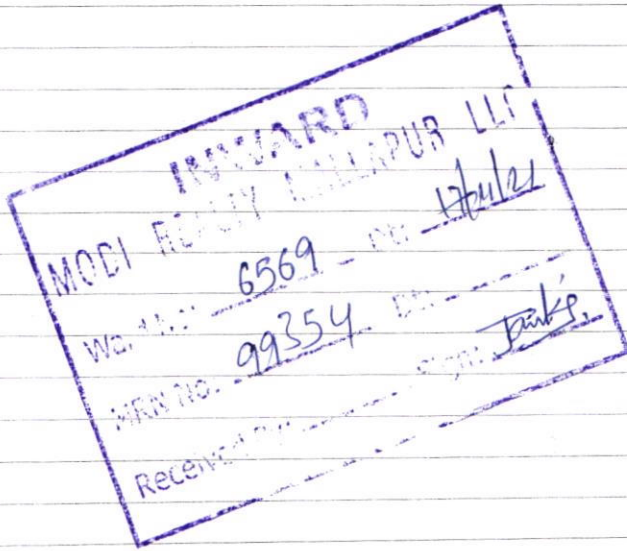
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

Customer Details		DC No.	17504
Modi Reality Mallapur LLP		DC Date.	17-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81292
		PO Date.	04-10-2021
		Req ID	69908
		Req Date	01-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187489
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		32
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		88
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

2 3 58 1 34

Original / Office Copy / Purchase Div Copy

From Company **Modi Reality Mallapur LLP**
4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
S No: 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

961824433

Doc No 81292 187489

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 Angle Templates - 6 ft x 4 ft - Rft 16 nos	320.00	42.00	0.00	18.00	15,859.20
2 8222 - Steel Angle Templates - 4 ft X 3 ft - Rft 04 nos	56.00	42.00	0.00	18.00	2,775.36
3 8225 - Steel Angle Templates - 4 ft X 4 ft - Rft 02 nos	32.00	2.00	0.00	18.00	1,585.92
4 6189 - Miscellaneous - Namli Charges - NA - Per Rft	408.00	0.60	0.00	18.00	288.86

Total Order Value . . . 20,509.34

Rupees : Twenty Thousand Five Hundred Nine and Paise Thirty Four Only.

Terms and Conditions

Specification All work to be finished in 7/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax As per applicable rates at above price.

Delivery Date As per requirement

Delivery Location Mallapur Hyderabad. Next to NFC Railway Over Bridge
Contact: Security Admin 9502211011

Penalty For Delay As per contract

Transportation Cost As per contract

Warranty As per contract

Advance Paid As per contract

Other Terms All work to be finished in 7/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above order for flat no. D-205 to 206.

Completion Date As per contract

Measurement As per contract made as per measurement of laid and fixed material. Wastage at supplier's cost.

Security As per contract for security and storage of material at site at its risk and cost.

Remarks

For: Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For: Summit Sales LLP

Name :

Name :

Date :

Requisition Form - Powder coated Z angle templets

Company: Modi Realty Mallapur - 1 Site & Phase: Chintanar Residence
 Req no.: 187489 Req Date: 01.10.21
 Material required before: 03.10.21 ID no.:
 Prepared by: deepa Approved by (signature):
 Flat / Block no.: D-block 205 to 208

Type A 1360 Sft 3BHK Order Value: 4 Flats

Type B 1010 Sft 2BHK Order Value: 4 Flats

S No.	Item Description	Units	Qty required for Type B 1650 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B (1450) 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in ft	Material	Dr
1	Templets 6'x4'	nos	4		4			16		144.0		
2	Templets 4'x3'	nos	1		4			4		36.0		
3	Templets 4'x4'	nos	1		2			2				
4	Templets 3'x4'	nos										
5	Templets 2'9"x3'	nos										
6	Templets 2'6"x2'	nos										
Total								22		180.0		

Signature
 01.10.21