

PURCHASE DIVISION
Advice for approval for credit to supplier

Ⓔ

1195

Date:	17/01/22	Prepared by	Janaki	Serial no.	
Supplier name	Summit Sales LLP	HO inward no.			
Firm/Company	Modi reality walk Summit Sales LLP	Project	GMR	HO received date	
PO/WO date	20/11/21	PO/WO No.	82775	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21212	29/12/21	26,148.41/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					→
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	101461	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges					→
Amount C –Other Debits :					→
Amount D (D=A+B-C) – Amount to be credited to the supplier:					26,148.41/-
Amount E – PO / WO value:					26,148.41/-
Amount F – Difference (A – E):					→
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/01/22			
Remarks: final Bill.					
Approved by	Purchase Officer	APPROVED Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki	17 JAN 2022			
Sign:	Janaki	MINISH PARIKH MANAGER PROCUREMENT			
Date	17/01/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	21212	
Modi Reality Mallapur LLP				Invoice Date.	29-12-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	82775	
GSTIN : 36AAEFM1459R1ZP				PO Date.	20-11-2021	
PAN AAEFM1459R				Req ID	71360	
				Req Date	19-11-2021	
				Loc Req No	187937	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 20 nos		400	42.00	16,800.00	18	3,024.00
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 05 nos		70	42.00	2,940.00	18	529.20
3 8183 - Steel - other - MS Z Angle Templates - NA - 4'0 x 3'8" - 01 no	7216	15.34	42.00	644.28	18	115.96
4 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 01 no		18	42.00	756.00	18	136.08
5 8183 - Steel - other - MS Z Angle Templates - NA - 4'0 x 4'5" - 01 no	7216	16.84	42.00	707.28	18	127.32
6 6189 - Miscellaneous - Hamali Charges - NA - Per		520.18	0.60	312.11	18	56.18
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	22,159.67		3,988.74
	1,994.37	1,994.37	Total Invoice Amount	26,148.41		

Rupees : Twenty Six Thousand One Hundred Fourty Eight and Paise Fourty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



82775
12.11.21 5:08:07

Page(s) 1 Of 1

20-11-2021 14:36:13

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	82775	187937
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
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 20 nos	400.00	42.00	0.00	18.00	19,824.00
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 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4'0 x 3'8" - 01 no	15.34	42.00	0.00	18.00	760.25
4 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 01 no	18.00	42.00	0.00	18.00	892.08
5 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4'0 x 4'5" - 01 no	16.84	42.00	0.00	18.00	834.59
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	520.18	0.60	0.00	18.00	368.29
Total Order Value . . .					26,148.41

Rupees : Twenty Six Thousand One Hundred Fourty Eight and Paise Fourty 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 Flat no. C- 201,202,203,204 & 205.
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.
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

1450

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency						
Req. no.		187937		Req. Date		19.11.21						
Material required before		22.11.21		ID no.		71360						
Prepared by:		A.Sravani		Approved by (sign):								
Flat / Block no:		C-Block flat no 201,202,203,204,205										
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 3 BHK 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	-	5	-	20	-	-	144.0		
2	Templets 4'x3'	nos	1	-	5	-	5	-	-	36.0		
3	Templets 4'x3'8"	nos	1	-	1	-	1	-	-	14.4		
4	Templets 5'x4'	nos	1	-	1	-	1	-	-	20.0		
5	Templets 4'x4'5"	nos	1	-	1	-	1	-	-	17.2		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							28	-	-	231.6		
Remarks: for model flats work purpose.												

82775

(Signature)

APPROVED
18 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 29-12-2021

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18144
DC Date.	29-12-2021
PO No.	82775
PO Date.	20-11-2021
Req ID	71360
Req Date	19-11-2021
Loc Req No	187937

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		400
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		70
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	15.34
4	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		18
5	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	16.84
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		520.18
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No: 7084
 MRN No: 101461
 Date: 29/12/21
 Received By: [Signature]

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

