

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

1197

Date:	17/01/22	Prepared by	Janaki	Serial no.	
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Modi reality Mallapur Llp	Project	GMR	HO received date	
PO/WO date	18/12/21	PO/WO No.	83761	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21175	28/12/21	24,868.58/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101394	Proof of delivery matches MRN		☒ 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:					24,868.58/-
Amount E – PO / WO value:					24,868.58/-
Amount F – Difference (A – E):					
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki	17 JAN 2022			
Date	17/01/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

#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.	21175		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	28-12-2021		
				PO No.	83761		
				PO Date.	18-12-2021		
				Req ID	72151		
				Req Date	16-12-2021		
				Loc Req No	192538		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		320	42.00	13,440.00	18	2,419.20
	16 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		56	42.00	2,352.00	18	423.36
	04 nos						
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		64	42.00	2,688.00	18	483.84
	04 nos						
4	8183 - Steel - other - MS Z Angle Templates - NA -	7216	54.72	42.00	2,298.24	18	413.68
	4'0 x 2'10" - 04 nos						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		494.72	0.60	296.83	18	53.44
6							
7							
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13							
14							
15							
					21,075.07		3,793.52
IGST	CGST	SGST	Total Taxable Amount				
	1,896.76	1,896.76	Total Invoice Amount		24,868.58		

Rupees : Twenty Four Thousand Eight Hundred Sixty Eight and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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18-12-2021 14:25:51



83761

15.12.21 11:28:55

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	83761	192538
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	18-12-2021	
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 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 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
4 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4'0 x 2'10" - 04 nos	54.72	42.00	0.00	18.00	2,711.92
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	494.72	0.60	0.00	18.00	350.26
Total Order Value . . .					24,868.58
Rupees : Twenty Four Thousand Eight Hundred Sixty Eight and Paise Fifty Eight 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 D block flats 305 to 308.
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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Accepted the above Terms And Conditions

For: **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

1565

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur L		Site & Phase		Gulmohar Residency						
Req. no.		192538		Req. Date		16.12.21						
Material required before		19.12.21		ID no.		72151						
Prepared by:		A. Janaki		Approved by (sign):								
Flat / Block no:		D- block 305 to 308										
Type A 1360 Sft 3BHK Order Value:		4 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 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 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	-	-	16.0		
2	Templets 4'x3'	nos	-	1	-	4	4	-	-	4.0		
3	Templets 4'x4'	nos	-	-	-	4	4	-	-	4.0		
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-		
5	Templets 4'x2'10"	nos	-	1	-	4	4	-	4	4.0		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							28	-	-	28.0		

83761

T. Parikh

APPROVED

22 DEC 2021

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED

16 DEC 2021

M. RAM PRASAD
PROJECT MANAGER

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 28-12-2021

Customer Details

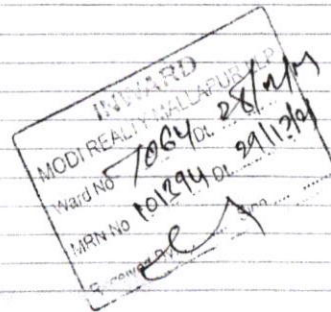
Modi Realty Mallapur LLP

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

DC No 18107
 DC Date 28-12-2021
 PO No 83761
 PO Date 18-12-2021
 Req ID 72151
 Req Date 16-12-2021
 Loc Req No 192538

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		320
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	54.72
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		494.72
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory