

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/01/22		Prepared by: Janaki		Serial no. 1194	
Supplier name: Summit Sales LP				HO inward no.	
Firm/Company: Mod. quality Mallapur LP		Project: GMR		HO received date	
PO/WO date: 20/11/21		PO/WO No. 82776		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21213	29/12/21	1,375.34/-	☒ 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.: 101459	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,375.34/-

Amount E – PO / WO value: 21,651.43/-

Amount F – Difference (A – E): 20,276.09/-

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: part Bill ✓

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21213		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	29-12-2021		
				PO No.	82776		
				PO Date.	20-11-2021		
				Req ID	71281		
				Req Date	18-11-2021		
				Loc Req No	187924		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 4'0 x 2'10" - 04 nos	7216	27.36	42.00	1,149.12	18	206.84
2	6189 - Miscellaneous - Hamali Charges - NA - Per		27.36	0.60	16.42	18	2.96
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IGST		CGST	SGST	Total Taxable Amount		1,165.54	209.80
		104.90	104.90	Total Invoice Amount		1,375.34	

Rupees : One Thousand Three Hundred Seventy Five and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-11-2021 14:36:13



82776

12.11.21 5:08:07

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	82776	187924
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 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 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
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	430.72	0.60	0.00	18.00	304.95
Total Order Value . . .					21,651.43

Rupees : Twenty One Thousand Six Hundred Fifty One and Paise Fourty Three 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. D- 401 to 404.

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 No: 21213Amount: 1,375.34/-Blc: 20,276.09/-For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1428

Requisition Form - Powder coated Z angle templets														
Company			Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency							
Req. no.			187924		Req. Date		18.11.21							
Material required before			urgent		ID no.		71281							
Prepared by:			M.Deepa		Approved by (sign):									
Flat / Block no:			D-Block flat no 401 to 404											
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	48.0				
3	Templets 4'x2'10"	nos	1	-	4	-	-	-	4	22.6				
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-				
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-				
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-				
Total							-	-	24	214.6				
Remarks: for G-Block flats work purpose.														

APPROVED

20 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

for
APPROVED
18 NOV 2021
M. K. MASAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

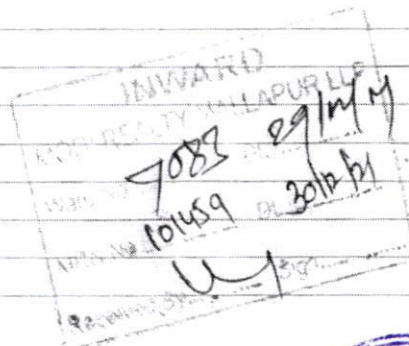
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-12-2021

Customer Details		DC No.	18145
Modi Reality Mallapur LLP		DC Date.	29-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82776
		PO Date.	20-11-2021
		Req ID	71281
		Req Date	18-11-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	187924
Description of Goods		HSN/SAC	Qty
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for Summit Sales LLP

Authorised Signatory

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