

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2022		Prepared by: MINISH		Serial no. 1396																															
Supplier name: S S L L P.				HO inward no.																															
Firm/Company: MRMLLP.		Project: GMR.		HO received date																															
PO/WO date: 24/12/2021		PO/WO No. 83903		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	21289	03/01/2022	17,393/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,393/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 101660.		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:				17,393/-																															
Amount E – PO / WO value:				17,393/-																															
Amount F – Difference (A – E):				NIL																															
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		19/01/2022.																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:																																			
Sign:																																			
Date																																			
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.			
Modi Reality Mallapur LLP				21289			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				Invoice Date. 03-01-2022			
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				PO No. 83903			
				PO Date. 24-12-2021			
				Req ID 72350			
				Req Date 21-12-2021			
				Loc Req No 192557			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		240	42.00	10,080.00	18	1,814.40	
12 nos							
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		42	42.00	1,764.00	18	317.52	
03 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 6189 - Miscellaneous - Hamali Charges - NA - Per		346	0.60	207.60	18	37.36	
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,739.60		2,653.12	
	1,326.56	1,326.56	Total Invoice Amount	17,392.73			

Rupees : Seventeen Thousand Three Hundred Ninty Two and Paise Seventy Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-12-2021 15:09:26



83903

5:35:32

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	83903	192557
Doc Date	24-12-2021	
Quote No	Nil	
Quote Date	24-12-2021	
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 12 nos	240.00	42.00	0.00	18.00	11,894.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 03 nos	42.00	42.00	0.00	18.00	2,081.52
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 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	346.00	0.60	0.00	18.00	244.97
Total Order Value . . .					17,392.73

Rupees : Seventeen Thousand Three Hundred Ninty Two and Paise Seventy 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 flats G- 205 to 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	'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.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

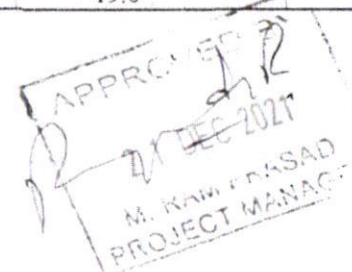
Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency						
Req. no.		192557		Req. Date		21.12.21						
Material required before		23.12.21		ID no.		72350						
Prepared by:		A.Janaki		Approved by (sign):								
Flat / Block no:		G- block 205 to207										
Type A 1360 Sft 3BHK Order Value:		3 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 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	-	3	12	-	-	12.0		
2	Templets 4'x3'	nos	-	1	-	3	3	-	-	3.0		
3	Templets 4'x4'	nos	-	1	-	3	4	-	-	4.0		
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-		
5	Templets 4'x2'10"	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							19	-	-	19.0		

23903



S. S. S. S. S.



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 : 03-01-2022

Customer Details		DC No.	18218
Modi Reality Mallapur LLP		DC Date.	03-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83903
		PO Date.	24-12-2021
		Req ID	72350
		Req Date	21-12-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	192557
Description of Goods		HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		240
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		346
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

71229 Dt. 03/01/22
10/660 Dt. _____
Sign: _____

Authorised signature

