

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2022		Prepared by: HINISH		Serial no. 1401	
Supplier name: SLLP.				HO inward no.	
Firm/Company: MRMLLP		Project: GMR.		HO received date	
PO/WO date: 10/12/2021		PO/WO No. 83501		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21216	29/12/2021	8,948/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,948/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101446		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:				8,948/-	
Amount E – PO / WO value:				8,948/-	
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:					
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.		21216	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-12-2021 15:38:01



83501

09.12.21 3:17:43

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	83501	192511
Doc Date	10-12-2021	
Quote No	Nil	
Quote Date	10-12-2021	
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 08 nos	160.00	42.00	0.00	18.00	7,929.60
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6'0 x 3'0 - 01 no	18.00	42.00	0.00	18.00	892.08
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	178.00	0.60	0.00	18.00	126.02
Total Order Value . . .					8,947.70

Rupees : Eight Thousand Nine Hundred Fourty Seven and Paise Seventy 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 Club House 1st & 2nd floor windows purpose.
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 : ____/____/____

1539

Requisition Form - Powder coated Z angle templates												
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency						
Req. no.		192511		Req. Date		10.12.21						
Material required before		11.12.21		ID no.		71958						
Prepared by:		A. Sravani		Approved by (sign):								
Flat / Block no:		club house										
Type A 1360 Sft 3BHK Order Value:		2 Flats										
Type B 1010 Sft 2BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 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	Templates 6'x4'	nos	-	8	-	-	8	-	-	8.0		
2	Templates 6'x3'	nos	-	1	-	-	1	-	-	1.0		
3	Templates 4'x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templates 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templates 2'6"x2'	nos	-	-	-	-	-	-	-	-		
	Total						9			9.0		

Remarks: for model flats work purpose.

Total 8 nos of 1010 Sft 2BHK flats

APPROVED

11 DEC 2021
MINISH PARIKHI
MANAGER PROCUREMENT

APPROVED BY
14 DEC 2021
M. RAJ KUMAR
PROJECT MANAGER

10558

D. Jagadhar

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

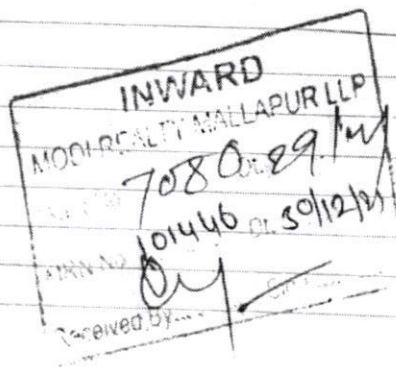
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-12-2021

Customer Details	DC No.	18148
Modi Reality Mallapur LLP	DC Date	29-12-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	83501
	PO Date	10-12-2021
	Req ID	71958
	Req Date	10-12-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192511

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	18
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		178
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

