

PURCHASE DIVISION
Advice for approval for credit to supplier

(T)

Date: 20/01/22		Prepared by: Janaki		Serial no. 1535	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Modiracality Mallapur LLP		Project: GMR		HO received date	
PO/WO date: 20/11/21		PO/WO No. 82777		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21215	29/12/21	16,688.98/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,688.98/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 101447	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: 16,688.98/-

Amount E – PO / WO value: 18,096.48/-

Amount F – Difference (A – E): 1,407.5/-

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	M D	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki				
Date	20/01/22				
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.		21215	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order



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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	82777	187926
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 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 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 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	360.00	0.60	0.00	18.00	254.88

Total Order Value ... 18,096.48

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand All MSZ' 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. G- 202 to 205.

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

Post-Bill:

Bill No: 21215

Amount: 16,688.98/-

Bk :- 1,407.5/-

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

1442

Requisition Form - Powder coated Z. angle templets												
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency						
Req no		187926		Req Date		18.11.21						
Material required before		20.11.21		ID no		71313						
Prepared by		M Deepa		Approved by (sign)								
Flat / Block no		G-Block flat no 202 to 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 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	3	-	4	-	-	-	12	144.0		
2	Templets 4'x3'	nos	1	-	4	-	-	-	4	48.0		
3	Templets 4'x2'10"	nos	-	-	-	-	-	-	-	22.6		
4	Templets 4'x4'	nos	1	-	4	-	-	-	4	288.0		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total									20	502.6		
Remarks: for G-Block flats work purpose.												

82977

APPROVED
20 NOV 2021
M. K. MINISH
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

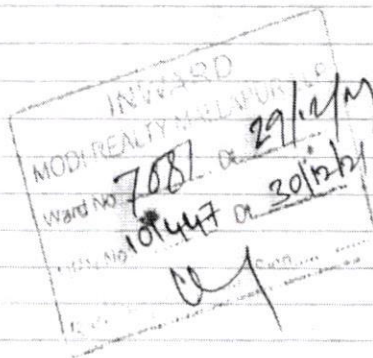
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-12-2021

Customer Details		DC No.	18147
Modi Reality Mallapur LLP		DC Date	29-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82777
		PO Date	20-11-2021
		Req ID	71313
		Req Date	18-11-2021
		Loc Req No	187926
GSTIN: 36AAEFM1459R1ZP			
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		28	
3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64	
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft		332	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory