

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/01/22		Prepared by: Janaki		Serial no. 1536	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Mod's locality Mallapur, LLP		Project: GMR		HO received date	
PO/WO date: 22/09/21		PO/WO No. 80865		Scan ID	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21255	30/12/21	8,042.88/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,042.88/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101544		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:				8,042.88/-	
Amount E – PO / WO value:				18,900.77/-	
Amount F – Difference (A – E):				10,857.89/-	
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				
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 weightment 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

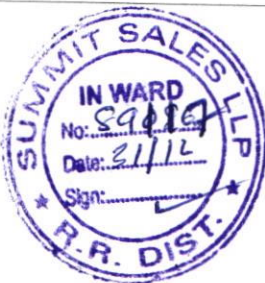
Customer Details				Invoice No.	21255		
Modi Reality Mallapur LLP				Invoice Date.	30-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	80865		
				PO Date.	22-09-2021		
				Req ID	69546		
				Req Date	21-09-2021		
				Loc Req No	187420		
GSTIN: 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		160	42.00	6,720.00	18	1,209.60
	16 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		160	0.60	96.00	18	17.28
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IGST	CGST	SGST	Total Taxable Amount	6,816.00			1,226.88
	613.44	613.44	Total Invoice Amount				8,042.88

Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 30-12-2021

Customer Details

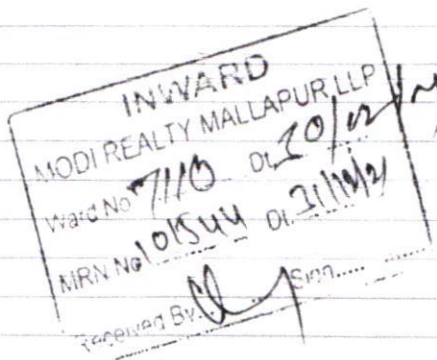
Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	18184
DC Date.	30-12-2021
PO No.	80865
PO Date.	22-09-2021
Req ID	69546
Req Date	21-09-2021
Loc Req No	187420

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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18.09.21 11:28:02

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22-09-2021 14:32:05

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soharn Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soharn Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	80865	187420
	Doc Date	22-09-2021	
	Quote No	Nil	
	Quote Date	22-09-2021	
	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 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	376.00	0.60	0.00	18.00	266.21
Total Order Value . . .					18,900.77
Rupees : Eighteen Thousand Nine Hundred and Paise Seventy Seven 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 2days.
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 G block 101,102,103 & 104.
Completion Date	Nil
Measurement	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 Quantity received.
Bill No 19525 Dtd 24/9/21
Amt 2,815/-

Balance Amt 16,086/-

41
12/11/2021

part bill

Bill No 20995

Amount: 8,042-88/-
Balance 8,043.12/-

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

22/09/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur LE		Site & Phase		Gulmohar Residency						
Req. no.		187420		Req. Date		21.09.2021						
Material required before		24.09.21		ID no.		69546						
Prepared by:		A. Sravani		Approved by (sign):								
Flat / Block no:		G-Block flat no 101,102,103,104.										
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	-	36.0		
3	Templets 4'x3'6"	nos	1	-	4	-	-	4	-	-		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total								24	-	180.0		
Remarks: for model flats work purpose.												

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APPROVED
22 SEP 2021
MINISH PARIKH
MANAGED PROCUREMENT

APPROVED BY
21 SEP 2021
M. P. CASAD
PROJECT MANAGER