

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: MINISH.		Serial no. - 158																															
Supplier name: S.S.L.P.				HO inward no.																															
Firm/Company: Modi Realty Hallapur LLP		Project: GMR.		HO received date																															
PO/WO date: 07/12/2021		PO/WO No. 83387		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	21214	27/12/2021	26,156/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):			26,156/-																																
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 101450		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:			26,156/-																																
Amount E – PO / WO value:			26,156/-																																
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		22/01/2022																																	
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21214	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



83387

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07-12-2021 14:24:05

02.12.21 2:45:21

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	83387	187989
Doc Date	07-12-2021	
Quote No	Nil	
Quote Date	07-12-2021	
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 20 nos	400.00	42.00	0.00	18.00	19,824.00
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 05 nos	70.00	42.00	0.00	18.00	3,469.20
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4'0 x 3'8" - 01 no	15.34	42.00	0.00	18.00	760.25
4 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 01 no	18.00	42.00	0.00	18.00	892.08
5 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4'0 x 4'5" - 01 no	17.00	42.00	0.00	18.00	842.52
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	520.34	0.60	0.00	18.00	368.40
Total Order Value . . .					26,156.45
Rupees : Twenty Six Thousand One Hundred Fifty Six and Paise Fourty Five 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. C - 205,206,207,301 & 302.

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

07-12-2021 14:24:05

Original / Office Copy / Purchase Div.Copy

must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name :


07/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency						
Req. no.		187989		Req. Date		06.12.21						
Material required before		09.12.21		ID no.		71851						
Prepared by:		A.Sravani		Approved by (sign):								
Flat / Block no:		C-Block flat no 205,206,207,301,302										
Type A 1360 Sft 3BHK Order Value:		5 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	-	5	-	20	-	-	144.0		
2	Templets 4'x3'	nos	1	-	5	-	5	-	-	36.0		
3	Templets 4'x3'8"	nos	1	-	1	-	1	-	-	14.4		
4	Templets 5'x4'	nos	1	-	1	-	1	-	-	20.0		
5	Templets 4'x4'5"	nos	1	-	1	-	1	-	-	17.2		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-			
Total							28	-	-	231.6		
Remarks: for model flats work purpose.												

82387

(Signature)

APPROVED BY

06 DEC 2021

M. RAM PRASAD

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

GSTIN/UNI: 36ACQFS2044C1Z7[#]

1 of 1 : 29-12-2021

Supplier / Customer / Transporter - Copy

Customer Details

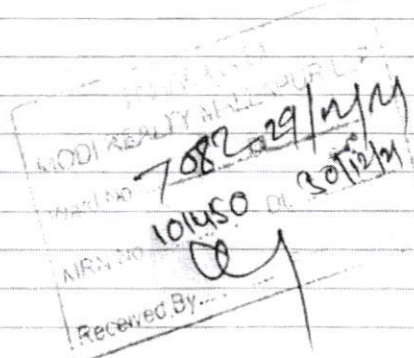
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18146
DC Date.	29-12-2021
PO No.	83387
PO Date.	07-12-2021
Req ID	71851
Req Date	06-12-2021
Loc Req No	187989

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		400
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		70
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	15.34
4	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		18
5	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	17
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		520.34
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

 Authorised signatory