

PURCHASE DIVISION
Advice for approval for credit to supplier

(16)

Date:	1/2/22	Prepared by	Sneha	Serial no.	002101
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Modi Reality mallaapully	Project	GMR	HO received date	
PO/WO date	11/1/22	PO/WO No.	84421	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21596	20/1/22	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.:	102508		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:				8,947.70/-	
Amount F - Difference (A - E):				904.82/-	
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		7/2/22			
Remarks: part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha	01 FEB 2022			
Date	1/2/22				
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.

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 :

ORIGINAL INVOICE

Customer Details				Invoice No.	21596		
Modi Reality Mallapur LLP				Invoice Date.	20-01-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84421		
				PO Date.	11-01-2022		
				Req ID	72818		
				Req Date	10-01-2022		
				Loc Req No	192663		
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
	08 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		160	0.60	96.00	18	17.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



84421

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11-01-2022 14:28:19

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	84421	192663
Doc Date	11-01-2022	
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 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 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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	
1.	21596	20/1/22	8,042.88.
2.			
3.			
4.			
5.			

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 templets

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req no.	192663	Req Date	10.01.22
Material required before	13.01.22	ID no	72518
Prepared by	A Sravani	Approved by (sign)	
Flat / Block no.	Club house works		

Type A 1660 Sft 3BHK Order Value	8 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	8	-	1	-	-	8	-	192		
2	Templets 6'x3'	nos	1	-	1	-	-	1	-	12		
3	Templets 2'10"x4'	nos	-	-	4	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							-	9	-	204		

Remarks: for model flats work purpose.

Q. Jeyadhar

84421

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
10 JAN 2022
M. RAM PRASAD
PROJECT MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

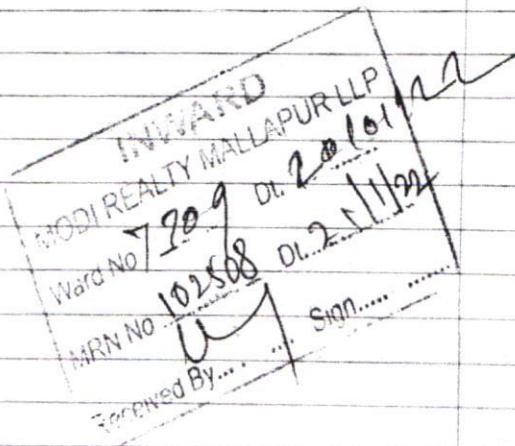
GSTIN : 36AAEFM1459R1ZP

DC No.	18497
DC Date	20-01-2022
PO No.	84421
PO Date	11-01-2022
Req ID	72818
Req Date	10-01-2022
Loc Req No	192663

HSN/SAC

Qty

	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



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

