

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/02/2022		Prepared by: MINISH		Serial no.: 2550	
Supplier name: S.S.L.P.				HO inward no.:	
Firm/Company: HODI REARLY HALLAPUR KI		Project: G.M.L.		HO received date:	
PO/WO date: 11/01/2022		PO/WO No.: 84421		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21916	05/02/2022	905/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			905/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103330		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:			905/-		
Amount E - PO / WO value:			8,948/-		
Amount F - Difference (A - E):			8,043/-		
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		08/02/2022			
Remarks: Final Bill					
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 - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 21916

Invoice Date. 05-02-2022

PO No. 84421

PO Date. 11-01-2022

Req ID 72818

Req Date 10-01-2022

Loc Req No 192663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'0 x 3'0 - 01 no	7216	18	42.00	756.00	18	136.08
2	6189 - Miscellaneous - Hamali Charges - NA - Per		18	0.60	10.80	18	1.94
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		766.80	138.02
CGST				Total Invoice Amount		904.82	
SGST							

Rupees : Nine Hundred Four and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



84421

08.01.22 11:42:54

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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**

Date : _/_/_

Requisition Form - Powder coated Z angle templates												
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.		72818						
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. Jeyadar

84421

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 JAN 2022
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-02-2022

Customer Details

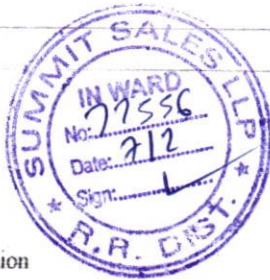
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18762
DC Date	05-02-2022
PO No.	84421
PO Date	11-01-2022
Req ID	72818
Req Date	10-01-2022
Loc Req No	192663

	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	18
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		18
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Subject to Hyderabad Jurisdiction

