

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/02/2022		Prepared by: MINISH.		Serial no. 2543	
Supplier name: SLLP.				HO inward no.	
Firm/Company: Medi Roast, Mallapur LLP.		Project:		HO received date:	
PO/WO date: 31/01/2022		PO/WO No.: 85030		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21915	05/02/2022	54,351/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			54,351/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103331		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:			54,351/-		
Amount E - PO / WO value:			58,398/-		
Amount F - Difference (A - E):			4,047/-		
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: Post quantity received.					
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.	21915		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	05-02-2022		
				PO No.	85030		
				PO Date.	31-01-2022		
				Req ID	73392		
				Req Date	29-01-2022		
				Loc Req No	192748		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 40 nos		800	42.00	33,600.00	18	6,048.00
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 15 nos		140	42.00	5,880.00	18	1,058.40
3	6189 - Miscellaneous - Hamali Charges - NA - Per		940	7.00	6,580.00	18	1,184.40
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IGST				CGST		SGST	
Total Taxable Amount				46,060.00		8,290.80	
Total Invoice Amount				54,350.80			

Rupees : Fifty Four Thousand Three Hundred Fifty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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31-01-2022 16:34:12



85030

31.01.22 4:50:16

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

961824433

Doc No	85030	192748
Doc Date	31-01-2022	
Quote No	Nil	
Quote Date	31-01-2022	
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 40 nos	800.00	42.00	0.00	18.00	39,648.00
2 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 15 nos	210.00	42.00	0.00	18.00	10,407.60
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,010.00	7.00	0.00	18.00	8,342.60
Total Order Value . . .					58,398.20

Rupees : Fifty Eight Thousand Three Hundred Ninty Eight and Paise Twenty 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 D block flat 501 to 508.
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.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Req issued for 2 angle templates

Company

Modi Realty Mallapur LLP

Site & Phase

Gulrohar Residency

Req no

102748

Req. Date

29.01.2021

Material required by

Urgent

ID no

73392

Prepared by

Rahul.T

Approved by (sign):

Flat Block no

D-Block flat no 501 to 508

Type A 80' 85' 3BHK Order Value

8 Flats

Type B 80' 85' 2BHK Order Value

0 Flats

Sl 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 flats requirement	Type A 1210 flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	1 templates 8'x4'	nos	4	-	-	8	-	-	40	960.0	-	-
2	1 templates 8'x4'	nos	1	-	-	8	-	-	15	180.0	-	-
3	1 templates 4'x2'10"	nos	1	-	-	2	-	-	-	-	-	-
4	1 templates 3'x3'	nos	-	-	-	-	-	-	-	-	-	-
5	1 templates 2'9'x2'	nos	-	-	-	-	-	-	-	-	-	-
6	1 templates 2'6'x2'	nos	-	-	-	-	-	-	-	-	-	-
Total										55	1,140.0	-

Remarks: for D-Block flats work purpose.

31 JAN 2021

25080

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.	18761
DC Date.	05-02-2022
PO No.	85030
PO Date.	31-01-2022
Req ID	73392
Req Date	29-01-2022
Loc Req No	192748

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		800
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		140
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		940
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

