

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/02/2022		Prepared by: MINISH .		Serial no. 2390	
Supplier name: BSLP.				HO inward no.	
Firm/Company: Modir Realty Hallapur		Project: GMR.		HO received date	
PO/WO date: 05/01/2022		PO/WO No. 84240		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22282	23/02/2022	16,588/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,588/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101149		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:				16,588/-	
Amount E – PO / WO value:				23,626/-	
Amount F – Difference (A – E):				7,038/-	
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		25/02/2022			
Remarks: Part Quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	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.	22282		
Modi Reality Mallapur LLP				Invoice Date.	23-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84240		
				PO Date.	05-01-2022		
				Req ID	72657		
GSTIN: 36AAEFM1459R1ZP				Req Date	04-01-2022		
PAN AAEFM1459R				Loc Req No	192628		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		260	42.00	10,920.00	18	1,965.60
	20 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		70	42.00	2,940.00	18	529.20
	05 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		330	0.60	198.00	18	35.64
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IGST	CGST	SGST	Total Taxable Amount		14,058.00		2,530.44
	1,265.22	1,265.22	Total Invoice Amount		16,588.44		
Rupees : Sixteen Thousand Five Hundred Eighty Eight and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-01-2022 15:42:02



84240

5:44:07

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	84240	192628
Doc Date	05-01-2022	
Quote No	Nil	
Quote Date	05-01-2022	
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 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 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	470.00	0.60	0.00	18.00	332.76
Total Order Value . . .					23,625.96

Rupees : Twenty Three Thousand Six Hundred Twenty Five and Paise Ninty Six 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 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 C block flats 401,402,403,404 & 405.

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 '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.'

S.no.	Amount
1. 22282	23/01/22 16,588/-
2.	
3.	
4.	
5.	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Powder coated Z angle templates

Company

Modi Realty Mallapur II Site & Phase

Gulmohar Residency

Recd no

192628

Req. Date

4/1/2022

Material required before

7/1/2022

ID no.

Prepared by

A Sravani

Approved by (sign):

Flat Block no

C-Block flat no 401,402,403,404,405.

Type A 1360 Sft 3BHK Order Value
Type B 1010 Sft 2BHK Order Value

4 Flats
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	Templates 6"x4"	nos	4	-	5	-	20	-	20	400		
2	Templates 4"x3"	nos	1	-	5	-	5	-	5	70		
3	Templates 4"x3.8"	nos	-	-	-	-	-	-	-	-		
4	Templates 5"x4"	nos	-	-	-	-	-	-	-	-		
5	Templates 4"x4.5"	nos	-	-	-	-	-	-	-	-		
6	Templates 26"x2"	nos	-	-	-	-	-	-	-	-		
Total							25	-	25	470		

Remarks: for model flats work purpose.

(Signature)

APPROVED BY
04 JAN 2022
M. KAMUJASAD
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 23-02-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	19074
DC Date.	23-02-2022
PO No.	84240
PO Date.	05-01-2022
Req ID	72657
Req Date	04-01-2022
Loc Req No	192628

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		260
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		70
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		330
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Subject to Hyderabad Jurisdiction

REG NO. 2237 DL 22/2/20
 CHIT NO. 10149 DL 24/2/22
 FORWARDED BY: [Signature] 22/2/22

for Summit Sales LLP

Authorized signatory

