

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80428	PO / WO Date.	08/09/2021
Supplier Name	SELIP	PO/WO amount	46,178/-
Firm/Company	Modi Realty Hallapenur	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	19411	18/09/2021	32,172/-
2.	19308	14/09/2021	14,006/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,178/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16600	18/09/2021	96611 ☒ Yes ☐ No
2.	16511	14/09/2021	96417 ☒ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			46,178/-
Amount E – PO / WO value:			46,178/-
Amount F – Difference (A – E):			NIL
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		29/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19411			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021			
				PO No.		80428			
				PO Date.		08-09-2021			
				Req ID		69180			
				Req Date		07-09-2021			
				Loc Req No		187356			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 32 nos				640	42.00	26,880.00	18	4,838.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per				640	0.60	384.00	18	69.12
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15									
IGST				CGST	SGST	Total Taxable Amount		27,264.00	4,907.52
				2,453.76	2,453.76	Total Invoice Amount		32,171.52	
Rupees : Thirty Two Thousand One Hundred Seventy One and Paise Fifty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 18-09-2021

Customer Details		DC No.	16600
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80428
		PO Date.	08-09-2021
		Req ID	69180
GSTIN : 36AAEFM1459R1ZP		Req Date	07-09-2021
		Loc Req No	187356
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		640
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		640
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for Summit Sales LLP

Authorised signatory

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Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.	19308		
Modi Reality Mallapur LLP				Invoice Date.	14-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80428		
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-09-2021		
				Req ID	69180		
				Req Date	07-09-2021		
				Loc Req No	187356		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		224	42.00	9,408.00	18	1,693.44
	16 nos						
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	54.64	42.00	2,294.88	18	413.08
	2'10" x 4'0 - 04 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		278.64	0.60	167.18	18	30.08
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IGST	CGST	SGST	Total Taxable Amount		11,870.06		2,136.60
	1,068.30	1,068.30	Total Invoice Amount		14,006.67		

Rupees : Fourteen Thousand Six and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 14-09-2021

Customer Details		DC No.	16511
Modi Reality Mallapur LLP		DC Date.	14-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80428
		PO Date.	08-09-2021
		Req ID	69180
GSTIN : 36AAEFM1459R1ZP		Req Date	07-09-2021
		Loc Req No	187356
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		224
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	54.64
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		278.64
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-09-2021 11:16:45



80428

08.09.21 4:55:57

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	80428	187356
Doc Date	08-09-2021	
Quote No	Nil	
Quote Date	08-09-2021	
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 32 nos	640.00	42.00	0.00	18.00	31,718.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 16 nos	224.00	42.00	0.00	18.00	11,101.44
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2'10" x 4'0 - 04 nos	54.64	42.00	0.00	18.00	2,707.96
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	918.64	0.60	0.00	18.00	650.40
Total Order Value . . .					46,178.20

Rupees : Fourty Six Thousand One Hundred Seventy 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 2days.
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 no. 101,102,103,104,105,106,107 & 108.
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	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

1551

✓

Requisition Form - Powder coated Z angle templets													
Company		Modi Realty		Mallapur LI Site & Phase		Gulmohar Residency							
Req. no.		187356		Req. Date		07.09.2021							
Material required before		09.08.21		ID no.		69180							
Prepared by:		A Sravani		Approved by (sign):									
Flat / Block no:		D-Block flat no 101, 102, 103, 104, 105, 106 & 107, 108.											
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	Qty required for Type A 1210 Sft	3BHK flat	Type B 1660 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in site	Inward No	Date
1	Templets 6"x4'	nos	4	4	-	8	-	-	32	-	768.0	-	-
2	Templets 4"x3'	nos	2	2	-	8	-	-	16	-	192.0	-	-
3	Templets 2'10"x4'	nos	1	1	-	4	-	-	4	-	46.4	-	-
4	Templets 3"x3'	nos	-	-	-	-	-	-	-	-	-	-	-
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-	-	-	-
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-	-	-	-
Total									52	-	1,006.4	-	-

APPROVED
09 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

RECEIVED BY
09/09/2021
PROJECT MANAGER

80498

Remarks: for model flats work purpose.

Summit Sales LLP

Summit Sales LLP, 11th Floor, Sakinaka Main Road, Secunderabad - 500003

Email: purchase@summitsales.com

GSTIN/UTM: 36AAE0P52044C1Z7

1 of 1 14-09-2021

DC No.	DC Date	PO No.	PO Date	Req ID	Req Date	Loc Req No	HSN/SAC	Qty
16511	14-09-2021	80428	08-09-2021	69180	07-09-2021	187356	7216	224
								54.64
								278.64

Summit Sales LLP
At: Kalyan Nagar, Hyderabad, Sec 10, NIFT Railway Over Bridge,
Sec 10, NIFT, Hyderabad, Sec 10, NIFT

Description of Goods
1. 8222 - Steel - other - M/S Z Angle Templates - 4 ft X 3 ft - Rlt
2. 8383 - Steel - other - M/S Z Angle Templates - NA - Rlt
3. 8199 - Miscellaneous - Hamali T harges - NA - Per Rlt

4899 14/9/21
6647 15/9/21

for Summit Sales LLP
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

A-4-1873 & 4, D Block, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 - 14-09-2021

Customer Details

Modi Realty Mallapur LLP

No. 10, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

Invoice No 19308
 Invoice Date 14-09-2021
 PO No 80428
 PO Date 08-09-2021
 Req ID 69180
 Req Date 07-09-2021
 Loc Req No 187356

GSTIN 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos		224	42.00	9,408.00	18	1,693.44
2	8183 - Steel - other - MS Z Angle Templates - NA - 2'10" x 4'0 - 04 nos	7216	54.64	42.00	2,294.88	18	413.08
3	6189 - Miscellaneous - Hamali Charges - NA - Per		278.64	0.60	167.18	18	30.08
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VAT No.

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14/9/21

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IGST	CGST	SGST	Total Taxable Amount	11,870.06	2,136.60
	1,068.30	1,068.30	Total Invoice Amount		14,006.67

Rupees : Fourteen Thousand Six and Paise Sixty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Summit Sales LLP

6/7/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 18-09-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16600
DC Date	18-09-2021
PO No.	80428
PO Date	08-09-2021
Req ID	69180
Req Date	07-09-2021
Loc Req No	187356

Description of Goods

HSN/SAC

Qty

1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft

640

2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft

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INWARD

MODI REALTY MALLAPUR LLP

Ward No 1957 Dt 18/9/21

MRN No 96611 Dt 22/9/21

Received By Amit Sign [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

25-4-187/3 & 4 111 Floor, Subharti Main Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Invoice / Customer / Transporter / Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19411
Invoice Date. 18-09-2021
PO No. 80428
PO Date. 08-09-2021
Req ID 69180
Req Date 07-09-2021
Loc Req No 187356

18-09-2021

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 32 nos		640	42.00	26,880.00	18	4,838.40
2 6189 - Miscellaneous - Hamali Charges - NA - Per		640	0.60	384.00	18	69.12
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IGST	CGST	SGST	Total Taxable Amount	27,264.00		4,907.52
	2,453.76	2,453.76	Total Invoice Amount			32,171.52

Rupees : Thirty Two Thousand One Hundred Seventy One and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1952 DL 18/9/21
MRN No 96611 JOL 20/9/21
Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorised signatory