

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/2021		Prepared by: MINISH.	
PO/WO no. 81292		PO / WO Date. 04/10/2021	
Supplier Name SLLP.		PO/WO amount 20,509/-	
Firm/Company Modi Realty Mallapur		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20462	18/11/2021	16,086/-
2	20465	17/11/2021	4,426/-
3	.		
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,512/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17510	18/11/2021	99420 ☒ Yes ☐ No
2.	17504	17/11/2021	99354 ☒ Yes ☐ No
3.			☐ 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:			20,512/-
Amount E – PO / WO value:			20,509/-
Amount F – Difference (A – E) GST-18%			3/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		22/12/2021	
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP**ORIGINAL INVOICE**

#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.	20462		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 18-11-2021

Customer Details		DC No.	17510
Modi Reality Mallapur LLP		DC Date.	18-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81292
		PO Date.	04-10-2021
		Req ID	69908
		Req Date	01-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187489
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		320
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		320
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for Summit Sales LLP

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20456	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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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 : 17-11-2021

Customer Details		DC No.	17504
Modi Reality Mallapur LLP		DC Date.	17-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81292
		PO Date.	04-10-2021
		Req ID	69908
		Req Date	01-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187489
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		32
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		88
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20. 09.2021 3:58:11 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GST No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	81292	187489
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
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 16 nos	320.00	42.00	0.00	18.00	15,859.20
2 8222 - Steel - other - MS Z Angle Templates - 4 ft X 3 ft - Rft 04 nos	56.00	42.00	0.00	18.00	2,775.36
3 8225 - Steel - other - MS Z Angle Templates - 4 ft X 4 ft - Rft 02 nos	32.00	42.00	0.00	18.00	1,585.92
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	408.00	0.60	0.00	18.00	288.86
Total Order Value . . .					20,509.34

Rupees : Twenty Thousand Five Hundred Nine and Paise Thirty Four Only.

Terms and Conditions**Specification / Brand** All MS Z Angle 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 4 days**Delivery Location** Commercial Tendency
Survey No. 15, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone : Contact Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Rs. Rupee 0/- in above price.**Warranty** As per M.S. specification**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. D- 205 to 206.**Completion Date** Nil**Measurement** Measurement to 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**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company		Modi Realty Mallapur - 1		Site & Phase		Gulmohar Residency						
Req. no.		187489		Req. Date		01.10.21						
Material required before		03.10.21		ID no.								
Prepared by:		deepa		Approved by (sig)								
Flat / Block no:		D-block 205 to 208										
Type A 1360 Sft 3BHK Order Value:		4 Flats										
Type B 1010 Sft 2BHK Order Value:		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 3 BHK Flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in ft	Inward No	Date
1	Templets 6'x4'	nos	4		4			16		144.0		
2	Templets 4'x3'	nos	1		4			4		36.0		
3	Templets 4'x4'	nos	1		2			2				
4	Templets 3'x4'	nos										
5	Templets 2'9"x3'	nos										
6	Templets 2'6"x2'	nos										
Total								22		180.0		

R. R. R.
18/10/21

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

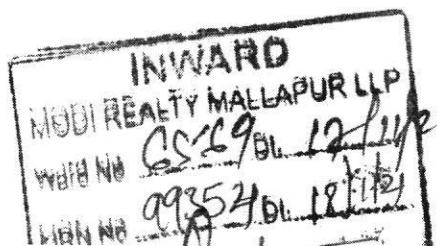
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1 of 1 : 17-11-2021

Customer Details		DC No.	17504
Modi Reality Mallapur LLP		DC Date.	17-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81292
		PO Date.	04-10-2021
		Req ID	69908
		Req Date	01-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187489
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		32
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		88
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 17-11-2021

Customer Details

Modi Realty Mallapur LLP

No. 10, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No	17504
DC Date	17-11-2021
PO No	81292
PO Date	04-10-2021
Req ID	69908
Req Date	01-10-2021
Loc Req No	187489

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		32
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		88
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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6869 Dt 17/11/21
MRN No 99354 Dt 18/11/21
Received By: [Signature] Sign: [Signature]

Authorised signatory

Summit Sales LLP

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

Email: purchase@modlproperties.com

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

No. 10, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Invoice No 20456
 Invoice Date 17-11-2021
 PO No 81292
 PO Date 04-10-2021
 Req ID 69908
 Req Date 01-10-2021
 Loc Req No 187489

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos		56	42.00	2,352.00	18	423.36
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 02 nos		32	42.00	1,344.00	18	241.92
3	6189 - Miscellaneous - Hamali Charges - NA - Per		88	0.60	52.80	18	9.50
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IGST	CGST	SGST	Total Taxable Amount	3,748.80	674.78
	337.39	337.39	Total Invoice Amount	4,423.58	

Rupees : Four Thousand Four Hundred Twenty Three and Paise Fifty Eight Only.

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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 6569 Dt. 12/11/21
 MRN No. 99351 Dt. 18/11/21
 Received By: _____ Sign: _____

for Summit Sales LLP

Authorised signatory

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 - 18-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No	17510
DC Date	18-11-2021
PO No	81292
PO Date	04-10-2021
Req ID	69908
Req Date	01-10-2021
Loc Req No	187489

Description of Goods

HSN/SAC

Qty

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

320

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

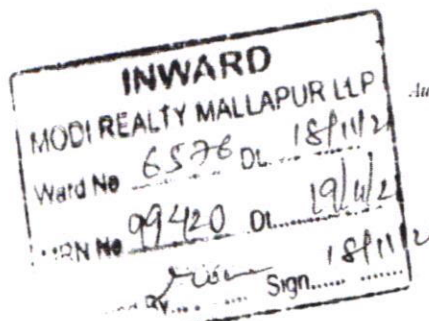
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for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

E-mail: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2021

Customer Details

Modi Reality Mallapur LLP

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

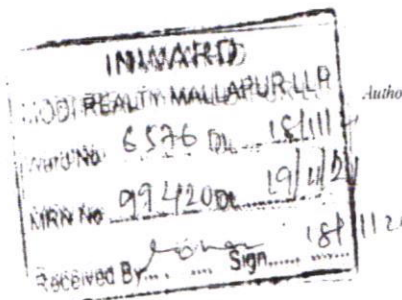
GSTIN : 36AAEFM1459R1ZP

DC No	17510
DC Date	18-11-2021
PO No.	81292
PO Date	04-10-2021
Req ID	69908
Req Date	01-10-2021
Loc Req No	187489

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rfl		320
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rfl		320
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for Summit Sales LLP



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

PAN: ACQES2044C GSTIN/UNE: 36ACQES2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

Invoice No: 20462
 Invoice Date: 18-11-2021
 PO No: 81793
 PO Date: 04-10-2021
 Req ID: 69908
 Req Date: 01-10-2021
 Loc Req No: 187489

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

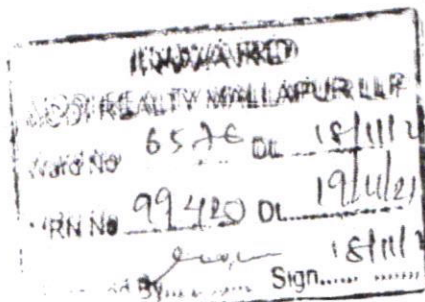
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 16 nos		320	42.00	13,440.00	18	2,419.20
2	6189 - Miscellaneous - Hamali Charges - NA - Per		320	0.60	192.00	18	34.56
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IGST	CGST	SGST	Total Taxable Amount	13,632.00	2,453.76
	1,226.88	1,226.88	Total Invoice Amount	16,085.76	

Rupees : Sixteen Thousand Eighty Five and Paise Seventy Six Only.

for Summit Sales LLP

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Authorised signatory