

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	14/12/2021	Prepared by:	Saikien
PO/WO no.	81291	PO / WO Date.	4/10/21
Supplier Name	SSLLP	PO/WO amount	26,642.04
Firm/Company	MRMLLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20457	17/11/2021	11,561.64
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			11,561.64
SL No.	DC No	DC. Date	MRN No.
1.	17505	17/11/21	99358
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			11,561.64
Amount E - PO / WO value:			26,642.04
Amount F - Difference (A - E): GST-18%			15,080.4
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		20/12/2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Saikien	DA	
Date	14/12/21	14/12	

Notes: 1. In case amount 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 up to 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.	20457		
Modi Reality Mallapur LLP				Invoice Date.	17-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81291		
				PO Date.	04-10-2021		
				Req ID	69856		
				Req Date	30-09-2021		
				Loc Req No	187478		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		70	42.00	2,940.00	18	529.20
	05 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		160	42.00	6,720.00	18	1,209.60
	10 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		230	0.60	138.00	18	24.84
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IGST	CGST	SGST	Total Taxable Amount		9,798.00		1,763.64
	881.82	881.82	Total Invoice Amount		11,561.64		

Rupees : Eleven Thousand Five Hundred Sixty One and Paise Sixty Four 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2021

Customer Details		DC No.	17505
Modi Reality Mallapur LLP		DC Date.	17-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81291
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		Req ID	69856
		Req Date	30-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187478
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		70
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		160
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		230
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for Summit Sales LLP

Authorised signatory

Purchase Order

04-10-2021 17:32:37



81291
30.09.21 4:25:50

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	81291	187478
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 15 nos	300.00	42.00	0.00	18.00	14,868.00
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 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 10 nos	160.00	42.00	0.00	18.00	7,929.60
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	530.00	0.60	0.00	18.00	375.24
Total Order Value . . .					26,642.04

Rupees : Twenty Six Thousand Six Hundred Fourty Two and Paise Four 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 flat no. G- 103,104,201,206,207.

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

Part Bill:

Bill: 20457, → 12/11/ → 11,561.64

bal. Amt: 15,080.49

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1258

Requisition Form - Powder coated Z angle templates			Modi Realty Mallapur LI Site & Phase			Gulmohar Residency							
Company			187478			30.09.21							
Req no.			02.09.2021			69856							
Material required before			Deepa			Approved by (sign):							
Prepared by:			G- block 103,104,201,206,207										
Flat / Block no.													
Type A 1360 Sft 3BHK Order Value:			5 Flats										
Type B 1010 Sft 2BHK Order Value:			Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Templates 5'x4'	nos	-	3	-	-	5	15	-	150	-	-	
2	Templates 4'x3'	nos	-	1	-	-	5	5	-	50	-	-	
3	Templates 4'x4'	nos	-	2	-	-	5	10	-	100	-	-	
4	Templates 3'x4'	nos	-	-	-	-	-	-	-	-	-	-	
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-	-	-	
6	Templates 2'6"x2'	nos	-	-	-	-	-	-	-	-	-	-	
Total									300			-	-

APPROVED
30

04 SEP 2021

MINISH PAQUIKH
MANAGER PROCUREMENT

1258

04 SEP 2021

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.	17505
Modi Reality Mallapur LLP		DC Date.	17-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81291
		PO Date.	04-10-2021
		Req ID	69856
		Req Date	30-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187478
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
WHIN NO	CSG BL 17/11/2021
MRN NO	08358 18/11/21
Received By: [Signature]	

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 : 17-11-2021

Customer Details

Modi Reality Mallapur LLP

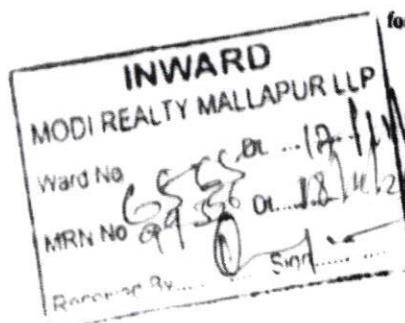
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No	17505
DC Date	17-11-2021
PO No	81291
PO Date	04-10-2021
Req ID	69856
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for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Buyer: www.modirealty.com

Supplier / Customer / Transporter - Copy

PAN: AQCFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

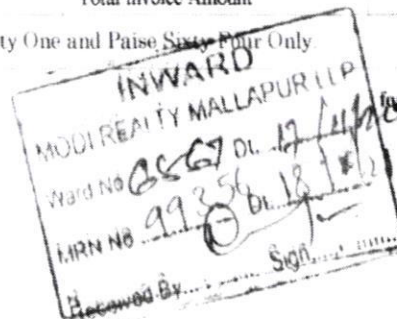
PAN: AAEFM1459R

Invoice No. 20457
 Invoice Date 17-11-2021
 PO No. 81291
 PO Date 04-10-2021
 Req ID 69856
 Req Date 30-09-2021
 Loc Req No 187478

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IGST	CGST	SGST	Total Taxable Amount	9,798.00		1,763.64
881.82	881.82		Total Invoice Amount			11,561.64

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