

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	vanjarkhP				
PO/WO no.	81724	PO / WO Date.	18/10/21				
Supplier Name	SSLP	PO/WO amount	20,408.81				
Firm/Company	modi kalib nallapn LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20664	29/11/21	18,900.77				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			18,900.77				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17707	29/11/21	99875	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			18,900.77				
Amount E - PO / WO value:			20,408.81				
Amount F - Difference (A - E): GST-18%			1,508.04				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W/O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		20/12/21					
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	19/12/21						

Notes: 1. In case amount to be credited to supplier and the bill 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**

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

Email: purchase@modiproperties.com

ORIGINAL COPY

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20664		
Modi Reality Mallapur LLP				Invoice Date.	29-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	81724		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-10-2021		
PAN AAEFM1459R				Req ID	70248		
				Req Date	11-10-2021		
				Loc Req No	187557		
	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	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos		56	42.00	2,352.00	18	423.36
3	6189 - Miscellaneous - Hamali Charges - NA - Per		376	0.60	225.60	18	40.60
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IGST	CGST	SGST	Total Taxable Amount		16,017.60		2,883.16
	1,441.58	1,441.58	Total Invoice Amount		18,900.77		
Rupees : Eighteen Thousand Nine Hundred and Paise Seventy Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
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 : 29-11-2021

<b>Customer Details</b> Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076  GSTIN : 36AAEFM1459R1ZP	DC No.	17707
	DC Date.	29-11-2021
	PO No.	81724
	PO Date.	18-10-2021
	Req ID	70248
	Req Date	11-10-2021
	Loc Req No	187557

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		320
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		376
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for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



81724

18.10.21 2:06:31

Page(s) 1 Of 1

18-10-2021 14:26:05

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	81724	187557
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	18-10-2021	
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 8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft 6 in - Rft 02 nos	30.00	42.00	0.00	18.00	1,486.80
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	406.00	0.60	0.00	18.00	287.45
<b>Total Order Value . . .</b>					<b>20,408.81</b>

Rupees : Twenty Thousand Four Hundred Eight and Paise Eighty One 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 C block flat no. 201,202,203 & 204.

**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**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

part bill :

Call : 20455 → 19/11/21 → 1,508.09

bal. Amt : 18,900.77 ₹

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur L			Site & Phase	Gulmohar Residency							
Req. no.	187557	Req. Date	11.10.2021									
Material required before	14.10.21	ID no.	70248									
Prepared by:	A. Sravani			Approved by (sign):								
Flat / Block no:	C-Block flat no 201,202,203,204,											
Type A 1360 Sft 3BHK Order Value:	4 Flats											
Type B 1010 Sft 2BHK Order Value:	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 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	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'x3'6"	nos	1	-	2	-	-	2	-	-		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total								22		180.0		

Remarks: for model flats work purpose.

817M

APPROVED

20 OCT 2021

MINISH.PAR  
MANAGER PROCU

*[Signature]*  
20 OCT 2021

# Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 29-11-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		DC No.	17707
Modi Reality Mallapur LLP		DC Date.	29-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81724
		PO Date.	18-10-2021
		Req ID	70248
		Req Date	11-10-2021
		Loc Req No	187557

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		320
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		376
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Subject to Hyderabad Jurisdiction

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No. 6707 DL 29/11/21  
 MRN No. 99815 DL 30/11/21  
 Received By: [Signature] Sign.....

for Summit Sales LLP

[Signature]  
 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 : 29-11-2021

**Customer Details**

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17707
DC Date.	29-11-2021
PO No.	81724
PO Date.	18-10-2021
Req ID	70248
Req Date	11-10-2021
Loc Req No	187557

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**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No. 6707 DL 29/11/21  
 MRN No. 99875 DL 30/11/21  
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

[Signature]  
 Authorised signatory

TAX INVOICE

ORIGINAL 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**

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

Invoice No. 20664  
 Invoice Date. 29-11-2021  
 PO No. 81724  
 PO Date. 18-10-2021  
 Req ID 70248  
 Req Date 11-10-2021  
 Loc Req No 187557

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	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos		56	42.00	2,352.00	18	423.36
3	6189 - Miscellaneous - Hamali Charges - NA - Per		376	0.60	225.60	18	40.60
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IGST							
CGST							
SGST							
Total Taxable Amount					16,017.60		2,883.16
Total Invoice Amount							18,900.77

Rupees : Eighteen Thousand Nine Hundred and Paise Seventy Seven Only.

Subject to Hyderabad Jurisdiction

INVOICED  
 MODI REALTY MALLAPUR LLP  
 Ward No. 6707 Dt. 29/11/21  
 MRN No. 09775 Dt. 30/11/21  
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

[Signature]  
 Authorised signatory



Supplier / Cu

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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 :

<b>Customer Details</b>		Invoice No.	20664
Modi Reality Mallapur LLP		Invoice Date.	29-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81724
GSTIN : 36AAEFM1459R1ZP		PO Date.	18-10-2021
PAN AAEFM1459R		Req ID	70248
		Req Date	11-10-2021
		Loc Req No	187557

	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	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos		56	42.00	2,352.00	18	423.36
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IGST	CGST	SGST	Total Taxable Amount				
	1,441.58	1,441.58			16,017.60		2,883.16
Rupees : Eighteen Thousand Nine Hundred and Ninety Seven Only							18,900.77

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No 2707 DL 29/11/21  
 MRN No 99875 DL 30/11/21  
 Receiver By: [Signature]

for Summit Sales LLP

[Signature]  
Authorised signatory

Subject to Hyderabad Jurisdiction