

PURCHASE DIVISION
Advice for approval for credit to supplier

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118

Date:	17/01/22	Prepared by	Janaki	Serial no.	
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Mark reality mallapuzha	Project	GMR	HO received date	
PO/WO date	8/10/21	PO/WO No.	81474	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21159	27/12/21	4,190.34	☒ Yes ☐ No	
2.	21256	30/12/21	16,085.76	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					—
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107385, 101542			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:					20,276 /
Amount E – PO / WO value:					20,276 /
Amount F – Difference (A – E):					—
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			24/01/22		
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	A. Janaki	APPROVED			
Sign:	Janaki	17 JAN 2022			
Date	17/01/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	Above 20k	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.		21159	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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/UNE: 36ACQFS2044C1Z7

1 of 1 27-12-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	18091
DC Date	27-12-2021
PO No	81474
PO Date	08-10-2021
Req ID	70104
Req Date	07-10-2021
Loc Req No	187530

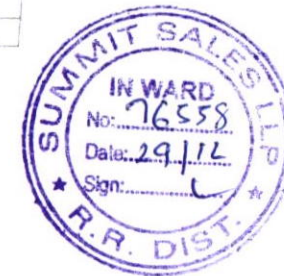
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	27.36
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		83.36
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALITY MALLAPUR LLP	
MRN No	7052 Dt. 27/12/21
MRN No	101385 Dt. 28/12/21
Received By	Sign



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.		21256	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	18185
DC Date.	30-12-2021
PO No.	81474
PO Date.	08-10-2021
Req ID	70104
Req Date	07-10-2021
Loc Req No	187530

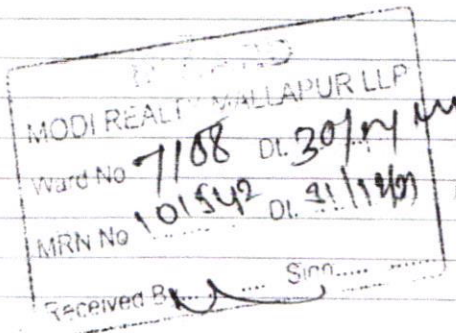
Description of Goods**HSN/SAC****Qty**

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

320

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

320



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



81474

05.10.21 5:01:57

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08-10-2021 15:41:39

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	81474	187530
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
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 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4'0 x 2'10" - 02 nos	27.36	42.00	0.00	18.00	1,355.96
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	403.36	0.60	0.00	18.00	285.58
Total Order Value . . .					20,276.10

Rupees : Twenty Thousand Two Hundred Seventy Six and Paise Ten 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 D block flat no. 301,302,303 & 304.
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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Requisition Form - Powder coated Z angle templets		Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency				
Req. no.		187530		Req Date		06.10.2021						
Material required before		08.10.21		ID no		70104						
Prepared by:		Deepa		Approved by (sign)								
Flat / Block no:		D-Block flat no 301,302,303,304										
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 Sft 3BHK 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	48 0		
3	Templets 4'x2'10"	nos	1	-	2	-	-	-	2	22 6		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							-	-	22	214 6		
Remarks: for D-Block flats work purpose.												

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APPROVED

09 SEP 2021

MINISH PARIKH

MANAGER PROCUREMENT

APPROVED

06 OCT 2021

MANAGER