

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/02/2022		Prepared by: MCNISH.		Serial no. 2325	
Supplier name: 882 LP				HO inward no.	
Firm/Company: Modi Realty Malabar CLP		Project: GMR.		HO received date	
PO/WO date: 10/08/2021		PO/WO No. 79451		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21824	02/02/2022	19,013/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 19,013/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103144	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 19,013/-

Amount E – PO / WO value: 5,76,893/-

Amount F – Difference (A – E): 5,57,880/-

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: 05/02/2022.

Remarks: Part Quantity received, Balance Amount 1/- 3,78,412/-

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		04 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	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

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.		21824	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

M V K R D

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



79451

10.08.21 11:14:46

Page(s) 1 Of 1 10-08-2021 15:03:49

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79451	187206
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	12-04-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Partly Delivery

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 148 nos	3,552.00	97.65	0.00	18.00	409,286.30
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 40 nos	480.00	97.65	0.00	18.00	55,308.96
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 160 nos	800.00	97.65	0.00	18.00	92,181.60
4 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 12 nos	144.00	97.65	0.00	18.00	16,592.69
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	4,976.00	0.60	0.00	18.00	3,523.01
Total Order Value . . .					576,892.56

Rupees : Five Lakh(s) Seventy Six Thousand Eight Hundred Ninty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 20 days

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 B- 101,102,103,106,107,108,204,205,301 to 308,401 to 408,501 to 508,601 to 608.

Completion Date Work shall be completed within 7 days from the date of the work order.

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

part bill:

bill: 20834 → 7/12/21 → 1,58,589.06

bill. Amt: 418,293.48 2/12

Bill. 21683 dt. 24/1/22 846/1. 20860/1.

Bill. 401/1. 3,77,425/1. 2/1/22

for **Modi Reality Mallapur LLP**

authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contract

Req no

Material required name

Request by

Flat Block no

From 4 wash BHK Order Value

Type B order for 2BHK Order Value

Material name: Mullam 15, 20s

15 20s

15 08 2

A Survey M

B Block

Flat no

0 flats

Suburban resident

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Approved by

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S No	Item Description	Units	Qty required for Type B 1010 SA 2BHK flat	Qty required for Type A 1660 SA 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 SA 3BHK flats requirement	Quantity required	Qty Available at site	Quantity at site	Invoice No	Date
1	Grills 6" x 4" (69.75" x 41.25")	nos	4	4	4	37	148	4	3880		
2	Grills 4" x 3" (45.75" x 33.75")	nos	1	1	1	10	40	1	840		
3	Grills 3" x 4" (33.75" x 45.75")	nos	1	1	1	12	12	1	134.75		
4	Grills 2" x 2" (27.75" x 21.75")	nos	4	4	4	40	160	1	140.0		
5	Grills (41" x 48")	nos	-	-	-	-	-	-	100		
Total							360		5726.75		

79451

15 AUG 2021

15 AUG 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 02-02-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 18710
 DC Date 02-02-2022
 PO No 79451
 PO Date 10-08-2021
 Req ID 68195
 Req Date 04-08-2021
 Loc Req No 187206

Description of Goods

HSN/SAC

Qty

1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft

144

2 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft

20

3 6188 - Miscellaneous - Hamali charges - NA - Per Sft

164

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP

Ward No 246202/2/22

JRN No 103144 2/2/22

Received By: [Signature] Sign: [Signature]

Authorised signatory