PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/02/2022	Prepared by	MINISH.	Serial no.	--2549
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Hallapur LLP	Project	GMR.	HO received date	
PO/WO date	01/11/2021	PO/WO No.	82250.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21917	~~8225~~ 05/2/22	16,698/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):	16,698/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103332	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:	16,698/-
Amount E – PO / WO value:	16,698/-
Amount F – Difference (A – E):	- NIL -
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	08/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 FEB 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21917
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	05-02-2022
	PO No.	82250
	PO Date.	01-11-2021
	Req ID	70733
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	29-10-2021
	Loc Req No	187821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 03 nos		42	42.00	1,764.00	18	317.52
3	8183 - Steel - other - MS Z Angle Templates - NA - 4'0 x 3'8" - 01 no	7216	15.34	42.00	644.28	18	115.96
4	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 01 no		18	42.00	756.00	18	136.08
5	8183 - Steel - other - MS Z Angle Templates - NA - 4'0 x 4'5" - 01 no	7216	16.84	42.00	707.28	18	127.32
6	6189 - Miscellaneous - Hamali Charges - NA - Per		332.18	0.60	199.31	18	35.88
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IGST	CGST	SGST			
			Total Taxable Amount	14,150.87	2,547.16
	1,273.58	1,273.58	Total Invoice Amount	16,698.03	

Rupees : Sixteen Thousand Six Hundred Ninty Eight and Paise Three Only.

SUMMIT SALES LLP INWARD No: 90588 Date: 5/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1395

Requisition Form - Powder coated Z angle templets			
Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	187821	Req. Date	29.10.2021
Material required before	31.10.21	ID no.	70733
Prepared by:	A Sravani	Approved by (sign):	
Flat / Block no	C-Block flat no 205, 206 & 207.		
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 forType B 1660 Sft 2BHK flat	Qty required forType 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	-	3	-	12	-	-	144.0		
2	Templets 4'x3'	nos	1	-	3	-	3	-	-	36.0		
3	Templets 4'x3'8"	nos	1		1	-	1	-	-	14.4		
4	Templets 5'x4'	nos	1	-	1	-	1	-	-	20.0		
5	Templets 4'x4'5"	nos	1	-	1	-	1	-	-	17.2		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-			
	Total						18	-	-	231.6		

Remarks: for model flats work purpose.

82250

APPROVED
02 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
29 OCT 2021
B. RAM PRASAD
PROJECT MANAGER

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

 05-02-2022

Customer Details	DC No.	18763
Modi Reality Mallapur LLP	DC Date.	05-02-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	82250
	PO Date.	01-11-2021
	Req ID	70733
GSTIN : 36AAEFM1459R1ZP	Req Date	29-10-2021
	Loc Req No	187821

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		240
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	15.34
4	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		18
5	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	16.84
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		332.18
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SUMMIT SALES LLP R.R. DIST. INWARD No: 22557 Date: 7/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP 7582 Dt. 05/2/22 103332 Dt. 7/2/22 Sign.....

Authorised signatory