

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/02/2022		Prepared by: NIMISH		Serial no. - C-2331	
Supplier name: SSI LP				HO inward no.	
Firm/Company: Modi Realty Hallapur		Project: GMR		HO received date	
PO/WO date: 14/01/2022		PO/WO No. 84473		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22271	22/02/2022	3,79,842/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A = Bills total (Excluding Transport & Hamali Charges):				3,79,842/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104098		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:				3,79,842/-	
Amount E - PO / WO value:				3,79,842/-	
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		24/02/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		23 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.

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.	22271		
Modi Reality Mallapur LLP				Invoice Date.	22-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84473		
				PO Date.	14-01-2022		
				Req ID	72718		
				Req Date	07-01-2022		
				Loc Req No	192652		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs		300	1073.00	321,900.00	18	57,942.00
2							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	321,900.00			57,942.00
	28,971.00	28,971.00	Total Invoice Amount				379,842.00

Rupees : Three Lakh(s) Seventy Nine Thousand Eight Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-01-2022 13:08:19



84473

08.01.22 11:42:54

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	84473	192652
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 6mtrs	300.00	1,073.00	0.00	18.00	379,842.00
Total Order Value . . .					379,842.00
Rupees : Three Lakh(s) Seventy Nine Thousand Eight Hundred Fourty Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G & A block, Club House driveway work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MODIREALTY MALLAPUR LLP Date: 07-01-2022
 Site & Phase : GULMOHAR RESIDENCY Time: 12:00
 Supplier Req. No. 192652
 Material required before date: 10.01.2022 ID No. 12718

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Round tubes (6 mts)	40mm x4mm	300	No's		
2.	Clamps	40 x 60mm	1500	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For club house , G-Block & A-Block drive way work purpose at GMR Site.

Prepared By A.Sravani
 Sign & Date 07 01 2022
 Note:

Approved by
 Sign & Date



T.D. M...
 12/1/22

12/01/2022



Estimate/Draft PO

Page(s) 1 Of 1

12-01-2022 12:18:48

Original / Office Copy / Purchase Div.Copy

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	84473	192652
	Doc Date	12-01-2022	
	Quote No	Nil	
	Quote Date	25-10-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 6mtrs	300.00	1,073.00	0.00	18.00	379,842.00
Total Order Value . . .					379,842.00
Rupees : Three Lakh(s) Seventy Nine Thousand Eight Hundred Forty Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G & A block, Club House driveway work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQES2044C1Z7

Date: 22-02-22

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No: 19064
 DC Date: 22-02-2022
 PO No: 84473
 PO Date: 14-01-2022
 Req ID: 72718
 Req Date: 07-01-2022
 Loc Req No: 192652

HSN/SAC

Qty

300

Description of Goods

1 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos

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7727 on 22/2/22
 104098 on 24/2/22
 Ewma 22/2/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature