

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-03-2022		Prepared by: Md. Anwar		Serial no. 2824	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Reality Mallapur LLP		Project: GMR		HO received date	
PO/WO date: 09-11-2021		PO/WO No. 82478		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21023	20-12-2021	11,359.16/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,359.16/-

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

MRN nos.: 100710	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: 11,359.16/-

Amount E – PO / WO value: 11,359.16/-

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: 14-3-2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

#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 : 05-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 21023

Invoice Date. 20-12-2021

PO No. 82478

PO Date. 09-11-2021

Req ID 70885

Req Date 03-11-2021

Loc Req No 187854

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 7'3" - 04 nos	68022310	29	59.85	1,735.65	18	312.42
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8'3" - 04 nos	68022310	33	59.85	1,975.05	18	355.52
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 10'0 - 02 nos	68022310	20	59.85	1,197.00	18	215.46
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 04 nos	68022310	20	59.85	1,197.00	18	215.46
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 04 nos	68022310	30	59.85	1,795.50	18	323.20
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 02 nos	68022310	12	59.85	718.20	18	129.28
7	6188 - Miscellaneous - Hamali charges - NA - Per		144	7.00	1,008.00	18	181.44
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				866.39		866.39	
Total Taxable Amount				9,626.40		1,732.78	
Total Invoice Amount				11,359.16			

Rupees : Eleven Thousand Three Hundred Fifty Nine and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s

Modi Realty LLP
(Mallapur)

DC No

Date

4123 14/12/21

Vehicle No.

AP 2106023

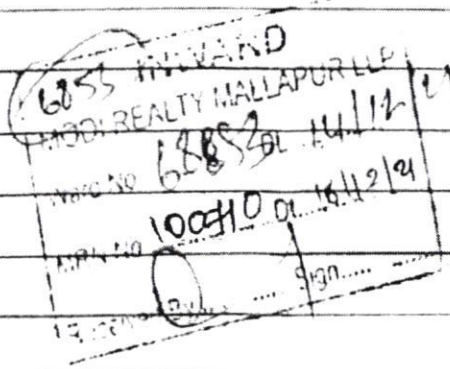
P.O. / W.O. No.

82478

P.O. / W.O. Date

25/12/21

Sl No	PARTICULARS	Quantity
1	Grotertan brown 12" x 7.3" = (04 nos)	29.00 Stk
2	— — — 12" x 8.3" = 04 "	33.00 "
3	— — — 12" x 10.8" = 02 "	20.00 "
4	— — — 1.0 x 5.0 = 04 "	20.00 "
5	— — — 1.0 x 7.6" = 04 "	30.00 "
6	— — — 1.0 x 6.0 = 02 "	12.00 "
7		
8		
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10		
11		
12		
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16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by

[Signature]

Stamp:

[Signature]

Date :

14/12/21



For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

08-03-2022 15:55:40

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	82478	187854
	Doc Date	09-11-2021	
	Quote No	Nil	
	Quote Date	23-04-2021	
	SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 7'3" - 04 nos	29.00	59.85	0.00	18.00	2,048.07
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8'3" - 04 nos	33.00	59.85	0.00	18.00	2,330.56
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 10'0 - 02 nos	20.00	59.85	0.00	18.00	1,412.46
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 04 nos	20.00	59.85	0.00	18.00	1,412.46
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 04 nos	30.00	59.85	0.00	18.00	2,118.69
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 02 nos	12.00	59.85	0.00	18.00	847.48
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	144.00	7.00	0.00	18.00	1,189.44
Total Order Value . . .					11,359.15

Rupees : Eleven Thousand Three Hundred Fifty Nine and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block 102 & 105 French door, Toilets & Main

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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08-03-2022 15:55:40

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Completion Date	door purpose. Cutting charges included in above rates.
Measurment	Nil
Security	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Remarks	Supplier shall be responsible for security and storage of material at site at its risk and cost.
	Skirting Rs. 12/- per rft for labour only.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	03.11.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req No.	187854
Material required before date:	05.11.2021	HD No	

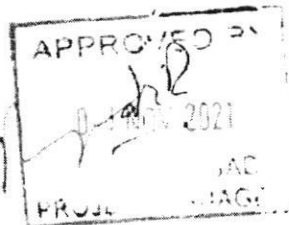
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	12" x 7'3"	4	No's		
2	Tan Brown granite (French door)	12" x 8'3"	4	No's		
3	Tan Brown granite (Railing sofit top)	1' x 10'	2	No's		
4	Tan Brown granite (Toilet ledge wall)	1' x 5'	4	No's		
5	Tan Brown granite (Main door sofit)	1' x 7'6"	4	No's		
6	Tan Brown granite (Main door sofit)	1' x 6'	2	No's		

Remarks: For tan brown sofit for balcony french door, toilet & main door works flats F -block 102 and 105. Purpose at GMR Sit

Prepared By	Deepa	Approved by	Ram prasad
Sign. & Date	03.11.2021	Sign. & Date	03.11.21

Note:

Sri Kanth



RE: NOC require - Reg.

From: Rajyalakshmi (rajyalakshmi@modiproperties.com)
To: anwar@modiproperties.com
Cc: minish@modiproperties.com
Date: Tuesday, March 8, 2022, 05:54 PM GMT+5:30

Anwar Ji,

Please find my commits as on 08-03-2022 against NOC mail sent by u on 08-03-22

PO no. 82768 ; Inv no: 103, 104- NOT RECEIVED-Sri Sai Vishal Enterprises
PO no. 82499 ; Inv no: 760- NOT RECEIVED- Bhagwati Steel Tubes
PO no. 82497 ; Inv no: 761- NOT RECEIVED-Bhagwati Steel Tubes
PO no. 82503 ; Inv no: 759- NOT RECEIVED-Bhagwati Steel Tubes
PO no. 85166 ; Inv no: SE/21-22/2327- NOT RECEIVED-Shubham Enterprises
PO no. 82478 ; Inv no: 21023- NOT RECEIVED-Summit Sales LLP
PO no. 82117 ; Inv no: 102- NOT RECEIVED-Sri Sai Vishal Enterprises
PO no. 82788 ; Inv no: 21867-PART BILLS received vide scan id's 95951 & 96931

Regards

N Rajyalakshmi
Accounts Manager| +91 9502211611 | rajyalakshmi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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From: Anwar Baig [mailto:anwar@modiproperties.com]
Sent: 08 March 2022 17:35
To: rajyalakshmi@modiproperties.com
Cc: Minish .
Subject: NOC require - Reg.