PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-03-2022	Prepared by	Md. Anwar	Serial no.	U-2825
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Reality Mallapur LLP	Project	GMR	HO received date	
PO/WO date	20-11-2021	PO/WO No.	82788	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21867	03-02-2022	57,121.16	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		57,121.16	
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	102978	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:			57,121.16
Amount E – PO / WO value:			1,71,572.12
Amount F – Difference (A – E):			1,14,450.96
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	14-03-2022 – PO to close		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		10 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT			
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.

Not received

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	Invoice No.	21867
Modi Reality Mallapur LLP	Invoice Date.	03-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	82788
	PO Date.	20-11-2021
	Req ID	71359
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-11-2021
	Loc Req No	187938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		72	672.33	48,407.76	18	8,713.40
2							
3							
4							
5							
6							
7	Note:- Bill not received by A/c's						
8							
9							
10	Dhanj 5/2/22						
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,407.76	8,713.40
	4,356.70	4,356.70	Total Invoice Amount	57,121.16	

Rupees : Fifty Seven Thousand One Hundred Twenty One and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9046 Date: 3/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-03-2022 15:55:40 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	82788	187938
	Doc Date	20-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	83.00	672.33	0.00	18.00	65,848.00
2	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	42.00	672.33	0.00	18.00	33,320.67
3	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	129.00	475.65	0.00	18.00	72,403.44
					Total Order Value . . .	**171,572.12**

Rupees : One Lakh(s) Seventy One Thousand Five Hundred Seventy Two and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for B block flat no 601,603 flooring , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	19-11-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187938
Material required before date:	22.11.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Grigio serine	4' x 2'	1280	sft		
2.	Ispira Carrara	4' x 2'	650	sft		
3.	Vetrified tiles	2' x 2'	2000	sft		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B- Blocks flat no 601 & 603 flooring work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	19-11-2021	Sign. & Date	

Note:

APPROVED BY
19 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Modi Realty Mallapur LLP	DC No. 4050
	Date : 25/01/2022
Site: G.M.R	Vehicle No. : AP28TC244
	P.O. / W.O. No. : 82788
	P.O. / W.O. Date : 20-11-2021

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200mm	72 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	102978	
18		
19		
20		72 Boxes

MODI REALTY MALLAPUR LLP
INWARD

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 25/01/2022

For SUMMIT SALES LLP

25/01/2022

Authorised Signatory

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.