PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	MUNISH	Serial no.	3134
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Malcapur LLP	Project	GHR.	HO received date	
PO/WO date	30/03/22.	PO/WO No.	86875	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23098	14/04/2022	9,887/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,887/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		

MRN nos.:	105786.	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:	9,887/-
Amount E – PO / WO value:	9,887/-
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	18/04/2022
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

APPROVED
15 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	23098
Modi Reality Mallapur LLP	Invoice Date.	14-04-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	86875
	PO Date.	30-03-2022
	Req ID	75096
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	29-03-2022
	Loc Req No	193016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	90	59.85	5,386.50	18	969.56
	9'0 x 2'0 - 05 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	5'0 x 2'0 - 05 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,379.00	1,508.20
	754.10	754.10	Total Invoice Amount	9,887.22	

Rupees : Nine Thousand Eight Hundred Eighty Seven and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93325
Date: 14/4
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 30-03-2022 14:47:55

86875
16.03.22 2:13:37

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	**Doc No**	86875	193016
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-03-2022	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 2'0 - 05 nos*	90.00	59.85	0.00	18.00	6,356.07
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 2'0 - 05 nos*	50.00	59.85	0.00	18.00	3,531.15
					Total Order Value . . .	**9,887.22**

Rupees : Nine Thousand Eight Hundred Eighty Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 A block flats 501,404,102,205,209 kitchen platform purpose.

Completion Date Nil

Measurment 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 '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 : 31/03/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form

Company Name.	Modi Reality Mallapur LLP	Date:	29-03-2022
Site & Phase :	Gulmohar Residency	Time:	11:30
Supplier		Req. No.	193016
Material required before date:	Urgent	ID No.	75096

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite Pieces	9' X 2'	05	Nos		
2	Tan Brown Granite Pieces	5' X 2'	05	Nos		
3						
4						
5						
6						
7	86875					
8						
9						
10						

Remarks : For A-Block Flat no.501,404,102,205 & 209 Kitchen platform Granite work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	29-03-2022	Sign. & Date	29-03-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

29 MAR 2022
PRASAD
PROJECT MANAGER

APPROVED
30 MAR 2022
P. PRABHAKAR
St. MANAGER PURCHASE

141314

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	MINISH	Serial no.	3134
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Malcom LLP	Project	GHR.	HO received date	
PO/WO date	30/03/22.	PO/WO No.	86875	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23098	14/04/2022	9,887/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		9887/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report			
MRN nos.:	MS786.	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:			9,887/-
Amount E – PO / WO value:			9887/-
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	18/04/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		15 APR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	23098
Invoice Date.	14-04-2022
PO No.	86875
PO Date.	30-03-2022
Req ID	75096
Req Date	29-03-2022
Loc Req No	193016

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 2'0 - 05 nos	68022310	90	59.85	5,386.50	18	969.56
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 2'0 - 05 nos	68022310	50	59.85	2,992.50	18	538.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,379.00	1,508.20
	754.10	754.10	Total Invoice Amount	9,887.22	

Rupees : Nine Thousand Eight Hundred Eighty Seven and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 93325
Date: 14/4
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 30-03-2022 14:47:55

86875
16.03.22 2:13:37

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	**Doc No**	86875	193016
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-03-2022	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 2'0 - 05 nos*	90.00	59.85	0.00	18.00	6,356.07
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 2'0 - 05 nos*	50.00	59.85	0.00	18.00	3,531.15
					Total Order Value . . .	**9,887.22**

Rupees : Nine Thousand Eight Hundred Eighty Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 A block flats 501,404,102,205,209 kitchen platform purpose.

Completion Date Nil

Measurment 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 '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 : 31/03/2022

Name : __________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : _/_/___

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	29-03-2022
Site & Phase :	Gulmohar Residency	Time:	11:30
Supplier		Req. No.	193016
Material required before date:	Urgent	ID No.	75096

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite Pieces	9' X 2'	05	Nos		
2	Tan Brown Granite Pieces	5' X 2'	05	Nos		
3						
4						
5						
6						
7	86875					
8						
9						
10						

Remarks : For A-Block Flat no.501,404,102,205 & 209 Kitchen platform Granite work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	29-03-2022	Sign. & Date	29-03-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

29 MAR 2022
PRASAD
PROJECT MANAGER

APPROVED
30 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

141314

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

Site:

DC No.	1434
Date	5/4/22
Vehicle No.	TS08UH2976
P.O. / W.O. No.	386875
P.O. / W.O. Date :	30/3/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9'.0 x 2'.0 = 05 (Nos)	90.00 Sft
2	— do — 5'.0 x 2'.0 = 05 (")	50.00 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

5/4/22
803 DL 6/4/22
No 105786 DL 5/4/22
Received By Sign

GSTIN :

Received the above materials in good condition.

Received by : venkat

Stamp: Venkat

Date : 5/4/22

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79189
Date: 15/4
Sign: