PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	Mitesh.	Serial no.	3131
Supplier name	SCLLP.			HO inward no.	
Firm/Company	Modi Realty Hallapur LLP	Project	GHR.	HO received date	
PO/WO date	03/03/2022	PO/WO No.	86058.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23100	14/04/22	40,542/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,542/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105756.	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:	40,542/-
Amount E – PO / WO value:	40,542/-
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 MINTESH 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	23100
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	14-04-2022
	PO No.	86058
	PO Date.	03-03-2022
	Req ID	74300
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-03-2022
	Loc Req No	192910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		116	19.95	2,314.20	18	416.56
	Tanbrown granite - 10" x 7'3" - 16 nos						
2	8500 - Stone - granite - Beading - NA - rft		132	19.95	2,633.40	18	474.00
	Tanbrown granite - 10" x 8'3" - 16 nos						
3	8500 - Stone - granite - Beading - NA - rft		84	19.95	1,675.80	18	301.64
	Tanbrown granite - 10'" x 10'6" - 08 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	100	59.85	5,985.00	18	1,077.30
	15" x 5'0 - 16 nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	120	59.85	7,182.00	18	1,292.76
	1'0 x 7'6" - 16 nos						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	44	59.85	2,633.40	18	474.00
	1'0 x 5'6" - 08 nos						
7	8500 - Stone - granite - Beading - NA - rft		288	19.95	5,745.60	18	1,034.20
	Tanbrown granite - 0.9'" x 9'0 - 32 nos						
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		884	7.00	6,188.00	18	1,113.84
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,357.40	6,184.30
	3,092.15	3,092.15	Total Invoice Amount	40,541.73	

Rupees : Fourty Thousand Five Hundred Fourty One and Paise Seventy Three Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 43323 Date: 14/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

86058
28.02.22 2:52:27

 03-03-2022 14:39:41

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	86058	192910
Doc Date	03-03-2022	
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	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 10" x 7'3" - 16 nos*	116.00	19.95	0.00	18.00	2,730.76
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 10" x 8'3" - 16 nos*	132.00	19.95	0.00	18.00	3,107.41
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 10'" x 10'6" - 08 nos*	84.00	19.95	0.00	18.00	1,977.44
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *15" x 5'0 - 16 nos*	100.00	59.85	0.00	18.00	7,062.30
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 7'6" - 16 nos*	120.00	59.85	0.00	18.00	8,474.76
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 5'6" - 08 nos*	44.00	59.85	0.00	18.00	3,107.41
7	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 0.9'" x 9'0 - 32 nos*	288.00	19.95	0.00	18.00	6,779.81
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	884.00	7.00	0.00	18.00	7,301.84
				Total Order Value . . .		**40,541.73**

Rupees : Fourty Thousand Five Hundred Fourty One and Paise Seventy Three Only.

<u>Terms and Conditions :-</u>

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 C block 6th floor for balcony french door, toilets & main door work purpose.

Accepted the above Terms And Conditions

For ***Modi Reality Mallapur LLP***

Authorised Signatory

03/03/2022

Name : ______

For ***Summit Sales LLP***

Date : __/__/____

Name : ______

Purchase Order

 03-03-2022 14:39:41 *Original* / Office Copy / Purchase Div.Copy

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.'

Accepted the above Terms And Conditions

For ***Modi Reality Mallapur LLP***

For ***Summit Sales LLP***

Authorised Signatory

03/03/2022

Date : _/_/__

Name : ________

Name : ________

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	01.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	192910
Material required before date:	03.03.22	ID No.	74300

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10"x7'3"	16	No's		
~~2.~~	~~Tan Brown granite (French door)~~	~~10"x8'3"~~	~~16~~	~~No's~~		
3	Tan brown granite (railing sofit top)	10"x10'6"	08	No's		
4	Tan brown granite (toilet ledge wall)	15"x5'	16	No's		
5	Tan brown granite (main door top ~~side)~~	7'6"x1'	16	No's		
6	Tan brown granite(main door top side)	5'6"x1'	08	No's		
7	Tan brown granite (ventilator)	9"x9'	32	No's		

Remarks: For C-block 6th floor for balcony french door, toilet & main door work purpose at GMR site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	01.03.22	Sign. & Date	01.03.22

Note:

86058

03 MAR 2022

APPROVED BY
01 MAR 2022

[redacted]

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. : 4436
Date : 5/4/22
Vehicle No. : TS08UD12976
P.O. / W.O. No. : 86058
P.O. / W.O. Date : 3/3/22

Sl. No.	PARTICULARS	Quantity
1	beading 10" x 7'-3" = 16 (Nos)	116.00 Rft
2	10" x 8'-3" = 16 "	132.00
3	10" x 10'-6" = 08 "	84.00
4	0'9" x 9'0 - 32 "	288.00
5	Granite 15" x 7'-6 - 16 "	120.00 sft
6	1'-0 x 5'-6 - 08 "	44.00 "
7	15" x 5'-0 = 16 "	100.00 sft
8		
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INWARD
MODI REALTY MALLAPUR LLP 5/4/22
Ward No 8052 Dt.
MRN No 105756 Dt. 05/4/22 5/4/22
Received By gowri Sign.

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp:

Date : 5/4/22

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79190
Date: 15/4
Sign: