

Purchase Order

19-08-2022 13:05:42

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

91120
17.08.22 12:41:54

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	91120	193678
Doc Date	19-08-2022	
Quote No	Nil	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	500.00	59.85	0.00	18.00	35,311.50
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	7.00	0.00	18.00	4,130.00
Total Order Value . . .					39,441.50

Rupees : Thirty Nine Thousand Four Hundred Fourty One and Paise Fifty Only.

Terms and Conditions :-

Specification /	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
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	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 G-Block 601 602 603 604 605 granite cladding work Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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.'

Hamendra

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Veeru

Name :

Date : __/__/__

Requisition Form		Date:	18.08.2022
Company Name:		Time:	
Site & Phase :		Req. No.	193678
Flat/Block no.		ID No.	78966
Supplier:		Qty required	Qty available at site
Material required before date:		Order Qty	Inward No
S No	Item		Inward Date
1	BUIL 3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	500	0
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:		G-Block Flat.no 601,602,603,604,605 Granite cladding work purpose.	
Prepared By:		Engineer	
Approved By:		Gosika Rajesh	
Sign & Date:			

Purchase MD

APPROVED
24 AUG 2022
VENKATESHWARLU
P. VENKATESHWARLU
P. VENKATESHWARLU

APPROVED
18 AUG 2022
Project Manager
RAM PRASAD G.M.

Purchase

MD

~~Project Manager~~

Manager

Engineer

Gosika Rajesh

Prepared By:

Approved By:

Sign & Date:

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 Real Estate
(Mallapur)

DC No.

4954

Date

29/8/22

Vehicle No.

1808 UH 297

Site:

P.O. / W.O. No.

91129

P.O. / W.O. Date:

19/8/22

Sl.
No.

PARTICULARS

Quantity

1

Dark brown granite 975 x 2850 17 (0/02)

500.00 Sq.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

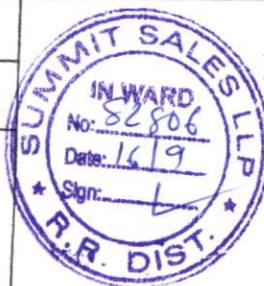
Received by:

Venkatesh

Stamp:

Venkatesh

29/8/22



For SUMMIT SALES LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/22		Prepared by: Sushy		Serial no. 8462	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: modi Realty malla pullup		Project: GMR		HO received date	
PO/WO date: 15/8/22		PO/WO No. 91120		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25513	30/8/22	39,441.50/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,441.50/-

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

MRN nos.: 111309	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: 39,441.50/-

Amount E – PO / WO value: 39,441.50/-

Amount F – Difference (A – E):

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: 26/9/22

Remarks: final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sushy				
Sign:					
Date	16/9/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	25513
Invoice Date.	30-08-2022
PO No.	91120
PO Date.	19-08-2022
Req ID	78966
Req Date	18-08-2022
Loc Req No	193678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	500	59.85	29,925.00	18	5,386.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		500	7.00	3,500.00	18	630.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					33,425.00		6,016.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							39,441.50
Rupees : Thirty Nine Thousand Four Hundred Fourty One and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

19-08-2022 13:05:42



91120
17.08.22 12:41:54

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	91120	193678
Doc Date	19-08-2022	
Quote No	Nil	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	500.00	59.85	0.00	18.00	35,311.50
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	7.00	0.00	18.00	4,130.00
Total Order Value . . .					39,441.50

Rupees : Thirty Nine Thousand Four Hundred Fourty One and Paise Fifty Only.

Terms and Conditions :-

Specification /	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
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	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 G-Block 601 602 603 604 605 granite cladding work Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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.'

Hamendra

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Vaishnavi

Name : _____

Accepted the above Terms And Conditions

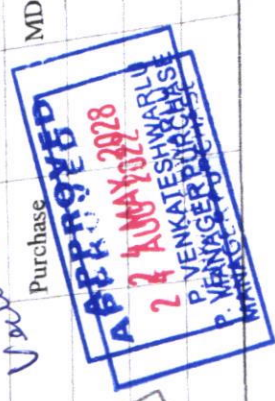
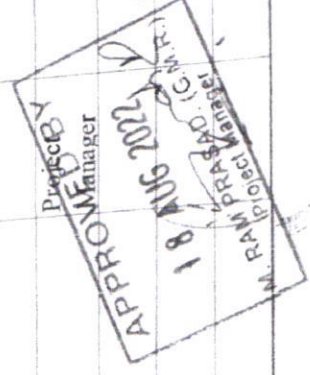
For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Date: 18.08.2022			
Company Name: MRMLLP		Time:			
Site & Phase : Gulmohar Residency		Req. No. 193678			
Flat/Block no. G-Block Flat.no 601,602,603,604,605		ID No. 78966			
Supplier:		Qty required		Order Qty	
Material required urgent		Qty available at site		Inward No	
before date:				Inward Date	
S No		500		0	
1		500		500	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		G-Block Flat.no 601,602,603,604,605 Granite cladding work purpose.			
Prepared By: Engineer		Gosika Rajesh			
Approved By:					
Sign & Date:					

9/1/20

Venkat



MD

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 Realities
(Mallapur)

DC No.

4954

Date

29/8/22

Vehicle No.

1808UH2936

Site:

P.O. / W.O. No.

91120

P.O. / W.O. Date

19/8/22

Sl.
No.

PARTICULARS

Quantity

1

Dark brown granite 975 x 2850 17 (0/00)

500.00 SF

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

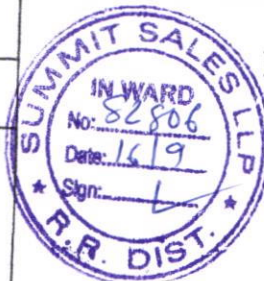
Received the above materials in good condition.

Received by:

Venkatesh

Stamp:

Venkatesh



For SUMMIT SALES LLP

Authorised Signatory