Purchase Order

19-08-2022 13:05:42

91120
17.08.22 12:41:54

.ompany : **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**	91120	193678
	Doc Date	19-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2022	
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	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
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	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.'

Accepted the above Terms And Conditions

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Veeresh 20/8

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Requisition Form						
Company Name:	MRMLLP	Date:	18.08.2022			
Site & Phase :	Gulmohar Residency	Time:				
Flat/Block no.	G-Block Flat.no 601,602,603,604,605					
Supplier:		Req. No.	193678			
Material required before date:	urgent	ID No.	78966			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft 91120	500	0	500		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	G-Block Flat.no 601,602,603,604,605 Granite cladding work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh					
Approved By:						
Sign & Date:						

APPROVED BY
18 AUG 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
24 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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. : 4954
Date : 29/8/22
Vehicle No. : (TS08 UH 2937)
P.O. / W.O. No. : 91129
P.O. / W.O. Date : 19/8/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975 x 2850 · 17 (05/02)	500.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		500.00 Sft

INWARD
MODI R... MALLAPUR LLP
9209 29/08/22
111309 2/09/22
29/08/22

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp: Venkat

Date : 29/8/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82806 Date: 16/9 Sign:

For SUMMIT SALES LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/22	Prepared by	Sneha	Serial no.	**8462**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	modi Reality mallapur LLP	Project	GMR	HO received date	
PO/WO date	19/8/22	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:	Sneha	APPROVED			
Sign:	[signature]	16 SEP 2022			
Date	16/9/22	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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25513
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	30-08-2022
	PO No.	91120
	PO Date.	19-08-2022
	Req ID	78966
	Req Date	18-08-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	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							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,425.00		6,016.50
	3,008.25	3,008.25	Total Invoice Amount	39,441.50		

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

SUMMIT SALES LLP
IN WARD
No: 98488
Date: 30/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

19-08-2022 13:05:42

91120
17.08.22 12:41:54

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Naman

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Veenth 21/8

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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	Engineer	Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh					
Approved By:		APPROVED BY 18 AUG 2022 M. RAM PRASAD. (G.M.R.) Project Manager		APPROVED 24 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE		
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 Realty LLP (Mallapur)

Site:

DC No.	4954
Date	29/8/22
Vehicle No.	TS08UH2976
P.O. / W.O. No.	91129
P.O. / W.O. Date	19/8/22

Sl. No.	PARTICULARS	Quantity
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Date: 16/9
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory