PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67162	PO / WO Date.	15/05/20
Supplier Name	SSIIP	PO/WO amount	25,017.00
Firm/Company	Modi reality miryalguda llp	Project	AGIH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11332	23/05/20	25,017.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,017.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2982	22/05/20	79223	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,017.00
Amount E – PO / WO value:	25,017.00
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptab~~le limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	06/06/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]				
Date	28/05/20	2/6/20					

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11332
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	23-05-2020
	PO No.	67162
	PO Date.	15-05-2020
	Req ID	56887
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 9'0 x 2'1" - 05 nos	68022310	93.6	78.75	7,371.00	18	1,326.78
2	8501 - Stone - granite - Black - 19mm - sft 4'9" x 2'1" - 05 nos	68022310	49.4	78.75	3,890.25	18	700.24
3	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 9'0 - 05 nos		45	26.25	1,181.25	18	212.62
4	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 4'0 - 05 nos		20	26.25	525.00	18	94.50
5	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 2'0 - 07 nos		14	26.25	367.50	18	66.16
6	8501 - Stone - granite - Black - 19mm - sft 9'10" x 2'1" - 02 nos	68022310	40.9	78.75	3,220.88	18	579.76
7	8501 - Stone - granite - Black - 19mm - sft 5'1" x 2'1" - 02 nos	68022310	21.14	78.75	1,664.78	18	299.66
8	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 9'10 - 02 nos		19.66	26.25	516.08	18	92.88
9	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 5'1" - 02 nos		10.16	26.25	266.70	18	48.00
10	6188 - Miscellaneous - Hamali charges - NA - Per		314	7.00	2,198.00	18	395.64
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,201.44		3,816.24
	1,908.12	1,908.12	Total Invoice Amount	25,017.69		

Rupees : Twenty Five Thousand Seventeen and Paise Sixty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 65919 Date 26/5/20 Sign.

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Moti Reality LLP (Miryalguda)

Site:

DC No. : 2982
Date : 22/5/20.
Vehicle No. : AP28V9647
P.O. / W.O. No. : 67162/52990
P.O. / W.O. Date : 10/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite black 9'0 x 2'1' = 05 (Nos)	93.60 sft
2	— do — 4'9" x 2'1" = 05 (")	49.40 sft
3	— do — beading 0.4" x 9'0 = 05 (")	45.00 Rft
4	— do — 0.4" x 4'0 = 05 (")	20.00 "
5	— do — 0.4" x 2'0 = 07 (")	14.00 "
6	Granite black 9'10" x 2'1" = 02 (")	40.90 sft
7	— do — 5'1" x 2'1" = 02 (")	21.14 sft
8	— do — beading 0.4" x 9'10" 02 (")	19.66 Rft
9	— do — 0.4" x 5'1 02 (")	10.16 "
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GSTIN :

Received the above materials in good condition.

Received by Birappa

Stamp:

Date : 22/5/20.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

67162
06.05.20 1:44:19

 15-05-2020 16:04:34

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67162	52990
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-04-2019	
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	8501 - Stone - granite - Black - 19mm - sft *9'0 x 2'1" - 05 nos*	93.60	78.75	0.00	18.00	8,697.78
2	8501 - Stone - granite - Black - 19mm - sft *4'9" x 2'1" - 05 nos*	49.40	78.75	0.00	18.00	4,590.50
3	8500 - Stone - granite - Beading - NA - rft *Black - 0.4" x 9'0 - 05 nos*	45.00	26.25	0.00	18.00	1,393.88
4	8500 - Stone - granite - Beading - NA - rft *Black - 0.4" x 4'0 - 05 nos*	20.00	26.25	0.00	18.00	619.50
5	8500 - Stone - granite - Beading - NA - rft *Black - 0.4" x 2'0 - 07 nos*	14.00	26.25	0.00	18.00	433.65
6	8501 - Stone - granite - Black - 19mm - sft *9'10" x 2'1" - 02 nos*	40.90	78.75	0.00	18.00	3,800.63
7	8501 - Stone - granite - Black - 19mm - sft *5'1" x 2'1" - 02 nos*	21.14	78.75	0.00	18.00	1,964.43
8	8500 - Stone - granite - Beading - NA - rft *Black - 0.4" x 9'10 - 02 nos*	19.66	26.25	0.00	18.00	608.97
9	8500 - Stone - granite - Beading - NA - rft *Black - 0.4" x 5'1" - 02 nos*	10.16	26.25	0.00	18.00	314.71
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	314.00	7.00	0.00	18.00	2,593.64
					Total Order Value . . .	**25,017.68**

Rupees : Twenty Five Thousand Seventeen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 15-05-2020 16:04:34

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 33,34,78,17 & 15 purpose. Cutting charges included in above rates.
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	Skirting Rs. 12/- per rft for labour only.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	15-05-2020
Site & Phase:	AVR Gulmohar Homes	Time:	5.00
Supplier:	SSLP	Req. No.	52990
	Urgent	ID No.	56887

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Granite Slab	9' x 2'1"	5	No's	93.60	
		4'9" x 2'1"	5	No's	49.40	
2	Black Granite Slab	9'10" x 2'1"	2	No's	40.90	
		5'1" x 2'1"	2	No's	21.14	
3	Black Granite Patti	4" x 9'	5	No's		14.85
		4" x 4'	5	No's		6.60
		4" x 2'	7	No's		4.62
		4" x 9'10"	2	No's		6.48
		4" x 5'1"	2	No's		3.36
						35.91
						205.04

Remarks: Above material is required for Villa's no. 33,34,29,78,17,15.

240.95

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	14.05.2019	Sign. & Date	

67162

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 (Miryalguda)

Site:

DC No. : 2982
Date : 22/5/20.
Vehicle No. : AP28V9647
P.O. / W.O. No. : 67162/52990
P.O. / W.O. Date : 10/04/19

Sl. No.	PARTICULARS	Quantity
1	Granite black 9'.0 x 2'.1" = 05 (Nos)	93.60 sft
2	— do — 4'.9" x 2'.1" = 05 (,,)	49.40 sft
3	— do — beading 0.4" x 9'.0 = 05 (,,)	45.00 rft
4	— do — 0.4" x 4'.0 = 05 (,,)	20.00 "
5	— do — 0.4" x 2'.0 = 07 (,,)	14.00 "
6	Granite black 9'.10" x 2'.1" = 02 (,,)	40.90 sft
7	— do — 5'.1" x 2'.1" = 02 (,,)	21.14 sft
8	— do — beading 0.4" x 9'.10" 02 (,,)	19.66 rft
9	— do — 0.4" x 5'.1 02 (,,)	10.16 "
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38425
Date 28/05/20

INWARD
Inward No: 13734 Dt: 23/05/20
MRN No: 79223 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by Birappa

Stamp:

Date : 22/5/20

For **SUMMIT SALES LLP**

Authorised Signatory

OUTWARD - GATE PASS No.: 1867

Date:	22/5/20	Time:	9:30.		
Company:	Summit Sales LLP				
Project/site:	Summit Housing LLP				
Destination:	Modi Realty LLP (Miryalguda)				
Outward No.:	Vehicle type	Vehicle No	Vehicle driver		
676.	Ashok leyland	AP28V9647	Bisappa.		

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Granite slab 9'8"x2'1"	05	Nos		
1 broken 2.	-do- 4'9"x2'1"	05	"		
b 3.	-do- 9'10"x2'1"	02	"		
b 4.	-do- 5'1"x2'1"	02	"		
5.	-do- beading 0'4"x8'8"	05	"		
6.	-do- 0'4"x2'8"	07	"		
7.	-do- 0'4"x9'10"	02	"		
8.	-do- 0'4"x5'1"	02	"		
9.					
10.					
	Total	30	Nos		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☑No charge	☐Return to supplier for exchange	☐Material received by inward no._____ & date _____.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date ____ & Amount Rs. ______/-
☑Transfer to other site/project	☐On loan to be returned	Return of material - inward no. _____ & date _____
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☑No charge	☐for repairs & service	☐Material received by inward no. _____ & date _____.
☐ Other:	Details:	Details:

Remarks: Material Sent to Modi Realty LLP for steps purpose, DC No-2982, P.O- 67/62

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:	[signature]	[signature]	[signature]	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.