

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/10/20.		Prepared by: SOWMYA	
PO/WO no. 70446.		PO / WO Date. 16/9/20.	
Supplier Name Sslp.		PO/WO amount 18,512	
Firm/Company Modi Realty Misra/gudalys		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13482	30/9/20.	18,512
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,512
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3229	25/9/20	83859 ☒ 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:			18,512
Amount E – PO / WO value:			18,512
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 acceptable 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		9.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	5/10/20		

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/-

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 Reality LP
Mizyngun

DC No.

3229

Date

25/9/20

Vehicle No.

1510UA9758

P.O. / W.O. No.

70446

P.O. / W.O. Date

31/7/20

Sl.
No.

PARTICULARS

Quantity

1

Black granite 9'3" x 3'3" - 06 (NOV)

180.0056

2

Hach

183.68

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

180.58

GSTIN :

Received the above materials in good condition.

Received by :

Salman

Stamp:

Salman

Date :

25/9/20

For SUMMIT SALES LLP

Authorised Signatory

B Muralee

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

1 of 1 : 30-09-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13482
Invoice Date.	30-09-2020
PO No.	70446
PO Date.	16-09-2020
Req ID	59859
Req Date	14-09-2020
Loc Req No	165122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 2'1" x 9'1" - 05 nos	68022310	94.44	78.75	7,437.15	18	1,338.68
2	8501 - Stone - granite - Black - 19mm - sft 2'1" x 4'9" - 05 nos	68022310	49.4	78.75	3,890.25	18	700.24
3	8500 - Stone - granite - Beading - NA - rft Black - 9'1" x 0.4" - 10 nos		90.9	26.25	2,386.12	18	429.50
4	8500 - Stone - granite - Beading - NA - rft Black - 3'0 x 0.4" - 05 nos		15	26.25	393.75	18	70.88
5	8500 - Stone - granite - Beading - NA - rft Black - 2'3" x 0.4" - 05 nos		11.25	26.25	295.31	18	53.16
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		183.68	7.00	1,285.76	18	231.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,688.34		2,823.90	
Total Invoice Amount				18,512.25			
Rupees : Eighteen Thousand Five Hundred Twelve and Paise Twenty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-09-2020 12:45:57



70446

14.09.20 5:37:49

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70446	165122
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	31-07-2020	
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 2'1" x 9'1" - 05 nos	94.44	78.75	0.00	18.00	8,775.84
2 8501 - Stone - granite - Black - 19mm - sft 2'1" x 4'9" - 05 nos	49.40	78.75	0.00	18.00	4,590.50
3 8500 - Stone - granite - Beading - NA - rft Black - 9'1" x 0.4" - 10 nos	90.90	26.25	0.00	18.00	2,815.63
4 8500 - Stone - granite - Beading - NA - rft Black - 3'0 x 0.4" - 05 nos	15.00	26.25	0.00	18.00	464.63
5 8500 - Stone - granite - Beading - NA - rft Black - 2'3" x 0.4" - 05 nos	11.25	26.25	0.00	18.00	348.47
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	183.68	7.00	0.00	18.00	1,517.20
Total Order Value . . .					18,512.25

Rupees : Eighteen Thousand Five Hundred Twelve and Paise Twenty Five 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
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 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 V.no. 6,7,83 & 17 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:		12.09.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		4.00	
Supplier:		SSLLP		Req. No.		165122	
			Urgent		ID No.		59859
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black Granite Slab	2'1"x9'1"	5	No's			
		2'1"x4'9"	5	No's			
2	Black Granite Patti	4"x 9'1"	10	No's			
		4"x3'	5	No's			
		4"x2'3"	5	No's			
Remarks: Above materials is required for kitchen granite of villa's no's 6,7,83,17							
Prepared By		Anitha		Approved by			
Sign. & Date		12.09.2020		Sign. & Date			



Purchase Order

Page(s) 1 Of 1

16-09-2020 12:45:57

Original / Office Copy / Purchase Div. Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70446	165122
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	31-07-2020	
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 2'1" x 9'1" - 05 nos	94.44	78.75	0.00	18.00	8,775.84
2 8501 - Stone - granite - Black - 19mm - sft 2'1" x 4'9" - 05 nos	49.40	78.75	0.00	18.00	4,590.50
3 8500 - Stone - granite - Beading - NA - rft Black - 9'1" x 0.4" - 10 nos	90.90	26.25	0.00	18.00	2,815.63
4 8500 - Stone - granite - Beading - NA - rft Black - 3'0" x 0.4" - 05 nos	15.00	26.25	0.00	18.00	464.63
5 8500 - Stone - granite - Beading - NA - rft Black - 2'3" x 0.4" - 05 nos	11.25	26.25	0.00	18.00	348.47
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	183.68	7.00	0.00	18.00	1,517.20
Total Order Value . . .					18,512.25

Rupees : Eighteen Thousand Five Hundred Twelve and Paise Twenty Five 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

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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 V.no. 6,7,83 & 17 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 : ____/____/____

OUTWARD - GATE PASS

No.: 2212

Date:	25/9/20	Time:	14:00
Company:	Summit Sales LP		
Project/site:	Summit House 78 LP		
Destination:	Medi Realty (P) Ltd. Biryalguda		
Outward No.:	771	Vehicle type:	gazo
		Vehicle No:	73104758
		Vehicle driver:	Salman/Salman
	Material Description	Quantity	Units
1.	Granite black 9.3' x 3.3'	06	sq
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	06	sq
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☐ 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.	
☒ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☒ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks: material cons to medi realty LP, DC No 2229, 70446			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

INWARD	
Inward No: 1406	Dr: 9/10/20
MRN No: 83859	Dr: 10/10/20
Received By: Rajesh	Sign: PE
Medi Realty (Biryalguda) LLP	

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.

Purchase Order

Page(s) 1 Of 1

25-09-2020 11:12:43

Original / Office Copy / Purchase Div.Copy

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

040-66335551
9618244433

Doc No	70446	165122
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	31-07-2020	
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 2'1" x 9'1" - 05 nos	94.44	78.75	0.00	18.00	8,775.84
2 8501 - Stone - granite - Black - 19mm - sft 2'1" x 4'9" - 05 nos	49.40	78.75	0.00	18.00	4,590.50
3 8500 - Stone - granite - Beading - NA - rft Black - 9'1" x 0.4" - 10 nos	90.90	26.25	0.00	18.00	2,815.63
4 8500 - Stone - granite - Beading - NA - rft Black - 3'0 x 0.4" - 05 nos	15.00	26.25	0.00	18.00	464.63
5 8500 - Stone - granite - Beading - NA - rft Black - 2'3" x 0.4" - 05 nos	11.25	26.25	0.00	18.00	348.47
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	183.68	7.00	0.00	18.00	1,517.20
Total Order Value . . .					18,512.25

Rupees : Eighteen Thousand Five Hundred Twelve and Paise Twenty Five 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

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 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 V.no. 6,7,83 & 17 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.

INWARD	
Inward No: 14/06.	Dt:
MRN No:	Dt:
Received By:	Sign:
Modi Realty (Miryalguda) LLP	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____