PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/20	Prepared by:	D.SOWMYA
PO/WO no.	71828.	PO / WO Date.	8/11/20.
Supplier Name	Ssllp.	PO/WO amount	11,531
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14518.	1/12/20	11,531
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,531

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 8080.	25/11/20	71828	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:				11,531
Amount E – PO / WO value:				11,531
Amount F – Difference (A – E): GST-18%				–

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 ac~~ceptable 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	8/12/20	8/12/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 Realty LLP

Site:

DC No. : 3080
Date : 26/11/20
Vehicle No. AP21U6822
P.O. / W.O. No. : 71828
P.O. / W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 7'6" x 2'3" = 04 (Nos)	67.52 SL
2	— do — 9'0" x 2'3" = 04 (")	81.00 "
3		
4		
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GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 26/11/20

For SUMMIT SALES LLP

B. Munaf

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14513
Modi Reality Mallapur LLP	Invoice Date.	01-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71828
	PO Date.	03-11-2020
	Req ID	61235
GSTIN : 36AAEFM1459R1ZP	Req Date	03-11-2020
	Loc Req No	68568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	67.52	58.80	3,970.18	18	714.64
	7'6" x 2'3" - 04 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	81	58.80	4,762.80	18	857.30
	9'0 x 2'3" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		148.52	7.00	1,039.64	18	187.14
4							
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IGST	CGST	SGST	Total Taxable Amount	9,772.62	1,759.08
	879.54	879.54	Total Invoice Amount	11,531.69	

Rupees : Eleven Thousand Five Hundred Thirty One and Paise Sixty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71867 Date 9/12 Sign. SEC'BAD

Authorised Signatory

Purchase Order

 03-11-2020 14:18:04

71828
30.10.20 4:44:39

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	**Doc No**	71828	68568
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *7'6" x 2'3" - 04 nos*	67.52	58.80	0.00	18.00	4,684.81
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 2'3" - 04 nos*	81.00	58.80	0.00	18.00	5,620.10
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	148.52	7.00	0.00	18.00	1,226.78
					Total Order Value . . .	**11,531.69**

Rupees : Eleven Thousand Five Hundred Thirty One and Paise Sixty Nine 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	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 Model flats A-101,109 & B-104,105 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 Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	03-11-2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68568
Material required before date:	04-11-2020	ID No.	G1235

No	Description	Size	Quantity	Units	Inward No	Date
1.	TAN BROWN GRANITE 18 MM THICKNESS	7'6"X2'3"	04	Nos		
2.	TAN BROWN GRANITE 18 MM THICKNESS	9'X2'3"	04	Nos		
3.						
4.						
5.	71828					
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7.						
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9						
10						
11						

Remarks: For kitchen platform use purpose at model flats at GMR Site . – 101, 109, B - 104, 105.

APPROVED
- 3 NOV 2020
P. PRABHAKAR
SR. MANAGER PURCHASE

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	02-11-2020	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

Site:

DC No.	3080
Date	26/11/20
Vehicle No.	AP21U6822
P.O. / W.O. No.	71828
P.O. / W.O. Date	13/11/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 7'6' x 2'3' = 04 (Nos)	67.52 SFt
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MODI PROPERTIES PVT. LTD. INWARD No. 43436 Date 1/12 Sign. SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1401 Dt. 28/11/20
MRN No. 71828 Dt. 27/11/20
Received By Amit Sign.

GSTIN :

Received the above materials in good condition.

Received by Shira

Stamp:

Date : 26/11/20

For SUMMIT SALES LLP

B. Honakule

Authorised Signatory