

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16.2.21		Prepared by:		T Bhasker	
PO/WO no.		73542		PO / WO Date.		5/1/21	
Supplier Name		SS LLP		PO/WO amount		18732	
Firm/Company		MRM LLP		Project		A/H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15835	9/2/21		18732			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18732	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3519	2/2/21	88218	☒ 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:						18732	
Amount E – PO / WO value:						18732	
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 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			19/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16.2.21	16/2	16 FEB 2021				

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/-

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

1 of 1 : 09-02-2021

Customer Details				Invoice No.		15835	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		09-02-2021	
				PO No.		73542	
				PO Date.		05-01-2021	
				Req ID		62818	
				Req Date		05-01-2021	
				Loc Req No		165261	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 2'1" - 05 nos	68022310	93.6	58.80	5,503.68	18	990.66
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 4'9" x 2'1" - 05 nos	68022310	49.4	58.80	2,904.72	18	522.84
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'10" x 2'1" - 02 nos	68022310	40.89	58.80	2,404.33	18	432.78
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'1" x 2'1" - 02 nos	68022310	21.13	58.80	1,242.44	18	223.64
5	8500 - Stone - granite - Beading - NA - rft 9'0 x 0.4" - 05nos		45	19.60	882.00	18	158.76
6	8500 - Stone - granite - Beading - NA - rft 4'0 x 0.4" - 05nos		20	19.60	392.00	18	70.56
7	8500 - Stone - granite - Beading - NA - rft 2'0 x 0.4" - 07nos		14	19.60	274.40	18	49.40
8	8500 - Stone - granite - Beading - NA - rft 9'10" x 0.4" - 02nos		19.66	19.60	385.34	18	69.36
9	8500 - Stone - granite - Beading - NA - rft 5'1" x 0.4" - 02nos		10.16	19.60	199.14	18	35.84
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240.92	7.00	1,686.44	18	303.56
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,874.49	2,857.40
		1,428.70	1,428.70	Total Invoice Amount		18,731.90	
Rupees : Eighteen Thousand Seven Hundred Thirty One and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd
6/2/21

M/s modi reality miryalguda

DC No. : 3519

Date : 02/02/21

Site: miryalguda

Vehicle No. :

P.O. / W.O. No. : 22542

P.O. / W.O. Date : 05/1/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 9' x 2' 1" = 05 nos	93
2	- do - 4' 9" x 2' 1" = 05 "	49.40
3	- do - 9' 10" x 2' 1" = 02 "	40.89
4	- do - 5' 1" x 2' 1" = 02 "	21.13
5	- do - Bedding 9' x 0.4" = 05 "	45
6	- do - Bedding 4' x 0.4" = 05 "	20
7	- do - 2' x 0.4" = 02 "	14
8	- do - 9' 10" x 0.4" = 02 "	19.66
9	- do - 5' 1" x 0.4" = 02 "	10.16
10		
11	Handwritten change	240.926
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GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 2/2/21

Salman

For SUMMIT SALES LLP

Manabhi

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

05-01-2021 17:26:09



73542

31.12.20 3:28:56

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	73542	165261
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
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 9'0" x 2'1" - 05 nos	93.60	58.80	0.00	18.00	6,494.34
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 4'9" x 2'1" - 05 nos	49.40	58.80	0.00	18.00	3,427.57
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 9'10" x 2'1" - 02 nos	40.89	58.80	0.00	18.00	2,837.11
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'1" x 2'1" - 02 nos	21.13	58.80	0.00	18.00	1,466.08
5 8500 - Stone - granite - Beading - NA - rft 9'0" x 0.4" - 05 nos	45.00	19.60	0.00	18.00	1,040.76
6 8500 - Stone - granite - Beading - NA - rft 4'0" x 0.4" - 05 nos	20.00	19.60	0.00	18.00	462.56
7 8500 - Stone - granite - Beading - NA - rft 2'0" x 0.4" - 07 nos	14.00	19.60	0.00	18.00	323.79
8 8500 - Stone - granite - Beading - NA - rft 9'10" x 0.4" - 02 nos	19.66	19.60	0.00	18.00	454.70
9 8500 - Stone - granite - Beading - NA - rft 5'1" x 0.4" - 02 nos	10.16	19.60	0.00	18.00	234.98
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	240.92	7.00	0.00	18.00	1,990.00
Total Order Value ...					18,731.90
Rupees : Eighteen Thousand Seven Hundred Thirty One and Paise Ninty 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 week.

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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		5.01.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		12.30	
Supplier:		SSLLP		Req. No.		165261	
			Urgent		ID No.		62818
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown Granite slab	9' x 2'1"	5	No's			
		4'9" x 2'1"	5	No's			
2	Tan brown Granite slab	9'10" x 2'1"	2	No's			
		5'1" x 2'1"	2	No's			
3	Tan brown Granite slab	4" x 9'	5	No's			
		4" x 4'	5	No's			
		4" x 2'	7	No's			
		4" x 9'10"	2	No's			
		4" x 5'1"	2	No's			
Remarks: Above material is required for Villa's no. 38,39,40,55,56.							
Prepared By		Anitha		Approved by			
Sign.& Date		5.01.2021		Sign. & Date			

APPROVED
06 JAN 2021
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 reality mizoguda up

DC No. : 3519

Date : 02/02/21

Site: mizoguda

Vehicle No. :

P.O. / W.O. No. : 72542

P.O. / W.O. Date : 05/1/21

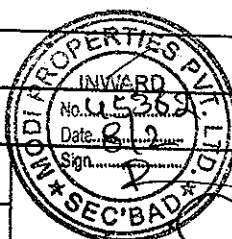
Sl. No.	PARTICULARS	Quantity
1	Pan Brown Granite 9' x 2'1" = 05 nos	93
2	- do - 4'9" x 2'1" = 05 "	49.40
3	- do - 9'10" x 2'1" = 02 "	40.89
4	- do - 5'1" x 2'1" = 02 "	21.13
5	- do - Beading 9' x 0.9" = 05 "	45
6	- do - Beading 4' x 0.9" = 05 "	20
7	- do - 2' x 0.9" = 07 "	14
8	- do - 9'10" x 0.9" = 02 "	19.66
9	- do - 5'1" x 0.9" = 02 "	10.16
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STIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

SalmanDate: 2/2/21

For SUMMIT SALES LLP

Manabhi

Authorised Signatory