

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 74885		PO / WO Date. 17/2/21	
Supplier Name SLLP		PO/WO amount 28,397.88/-	
Firm/Company Mode realty Mallapur Up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16535	20/03/2021	28,397.87/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,397.87/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3654	17/3/21	90255 ☐ 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:			28,397.87/-
Amount E – PO / WO value:			28,397.87/-
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		25/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	25 MAR 2021
Date	25/3/21	25/3	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16535	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-03-2021	
				PO No.		74885	
				PO Date.		17-02-2021	
				Req ID		63992	
				Req Date		16-02-2021	
				Loc Req No		68759	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 7'3" - 10 nos	68022310	72.5	59.85	4,339.12	18	781.04
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8'3" - 10 nos	68022310	82.5	59.85	4,937.62	18	888.76
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 10'0 - 05 nos	68022310	50	59.85	2,992.50	18	538.64
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 10 nos	68022310	50	59.85	2,992.50	18	538.64
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 10 nos	68022310	75	59.85	4,488.75	18	807.98
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 05 nos	68022310	30	59.85	1,795.50	18	323.20
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	7.00	2,520.00	18	453.60
8							
9							
10							
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15							
IGST				CGST		SGST	
				2,165.93		2,165.93	
Total Taxable Amount				24,065.99		4,331.86	
Total Invoice Amount				28,397.87			
Rupees : Twenty Eight Thousand Three Hundred Ninty Seven and Paise Eighty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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74885

16.02.21 11:18:37

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74885	68759
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
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 12" x 7'3" - 10 nos	72.50	59.85	0.00	18.00	5,120.17
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8'3" - 10 nos	82.50	59.85	0.00	18.00	5,826.40
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 10'0 - 05 nos	50.00	59.85	0.00	18.00	3,531.15
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 10 nos	50.00	59.85	0.00	18.00	3,531.15
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 10 nos	75.00	59.85	0.00	18.00	5,296.73
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 05 nos	30.00	59.85	0.00	18.00	2,118.69
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	360.00	7.00	0.00	18.00	2,973.60
Total Order Value . . .					28,397.88

Rupees : Twenty Eight Thousand Three Hundred Ninty Seven and Paise Eighty 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** Within 2days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Flat no. B- 201 to 205 Sofit for balcony french door, toilet & main doors 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	15.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68759
Material required before date:	16.02.2021	ID No.	63992

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	12" x 7'3"	10	No's		
2.	Tan Brown granite (French door)	12" x 8'3"	10	No's		
3	Tan Brown granite (Railing sofit top)	1' x 10'	5	No's		
4	Tan Brown granite (Toilet ledge wall)	1' x 5'	10	No's		
5	Tan Brown granite (Main door sofit)	1' x 7'6"	10	No's		
6	Tan Brown granite (Main door sofit)	1' x 6'	5	No's		

Remarks: For tan brown sofit for balcony french door, toilet & main door works flats B-201,202,203,204,205. Purpose at GMR Site.

Prepared By	Likhitha	Approved by	
Sign.& Date	15.02.2021	Sign. & Date	

Note:

74885



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.

3654

Date

17/3/21

Vehicle No.

AP23X4931

P.O. / W.O. No.

74885

P.O. / W.O. Date

17/2/21

Sl. No.	PARTICULARS	Quantity
1	tan brown granite (19mm) 12' x 7.3" = 10 (Nos)	72.50 ft
2	do " 12' x 8.3" = 10 (,)	82.50 "
3	do 1.0 x 10.0 = 05 (,)	58.00 "
4	do 1.0 x 5.0 = 10 (,)	50.00 "
5	do 1.0 x 7.6" = 10 (,)	78.00 "
6	do 1.0 x 6.0 = 06 (,)	80.00 "
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 2086 Dt. 17/3/21

MRN No. 90255 Dt.

Received By Dmif Sign



GSTIN :

Received the above materials in good condition.

Received by [Signature]

Stamp:

Date: 17/3/21

[Signature]

For SUMMIT SALES LLP

[Signature]
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

Modi Reality LLP
(Mallapur)

DC No.

3654

Date

17/5/21

Vehicle No.

DP23X4931

Site:

P.O. / W.O. No.

74885

P.O. / W.O. Date:

17/5/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 12' x 7.3' = 10 (Nos)	72.50 sqft
2	— do — " 12' x 8.3' = 10 (")	82.50 "
3	— do — 1.0 x 10.0 = 05 (")	58.00 "
4	— do — 1.0 x 5.0 = 10 (")	50.00 "
5	— do — 1.0 x 7.6 = 10 (")	75.00 "
6	— do — 1.0 x 6.0 = 06 (")	30.00 "
7	hamali	360 sqft
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GSTIN :

Received the above materials in good condition.

Received by

Bikshupati

Stamp:

M. Bida pati

Date :

17/5/21

For SUMMIT SALES LLP

Authorised Signatory

Ghugur