

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/03/2021		Prepared by:		H. N. S. H.	
PO/WO no.		75216		PO / WO Date.		25/02/2021	
Supplier Name		S S L L P .		PO/WO amount		19435/-	
Firm/Company		Modi Realty Kallapur LLP.		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		16388		11/03/2021		19,435/-	
2							
3							
4							
Amount A - Bills total (including Transport & Hamali Charges):							
Sl. No.		DC No.		DC. Date		MRN No.	
1.		3549		10/03/2021		89980.	
2.						19,435/-	
3.						DC matches MRN	
						Yes No	
						Yes No	
						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:							
Amount E - PO / WO value:							
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO / WO							
Is difference between PO / Bill acceptable?							
Excess / short material received							
Close PO / WO							
Advance paid / PDC given (deduct when paying)							
Payment - due date							
Remarks:							
26/03/2021							
Approved by		Purchase Officer		Purchase Manager		MD	
Sign:				25 MAR 2021		Accounts - receiver of bill	
Date						Accounts Manager	

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 : 11-03-2021

Customer Details				Invoice No.		16388	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-03-2021	
				PO No.		75216	
				PO Date.		25-02-2021	
				Req ID		64286	
				Req Date		24-02-2021	
				Loc Req No		68785	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'3" x 2'3" - 04 nos	68022310	83.25	59.85	4,982.51	18	896.84
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 2'3" - 04 nos	68022310	65.25	59.85	3,905.21	18	702.94
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'3" x 2'3" - 03 nos	68022310	62.438	59.85	3,736.91	18	672.64
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'3" x 2'3" - 03 nos	68022310	35.438	59.85	2,120.96	18	381.76
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		246.37	7.00	1,724.63	18	310.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,482.31				1,482.31		16,470.22	
Total Taxable Amount				Total Invoice Amount		2,964.62	
						19,434.85	
Rupees : Nineteen Thousand Four Hundred Thirty Four and Paise Eighty Five 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

M/s Moti Quality LLPDC No. : 3549Date : 10/3/21Vehicle No. : AP23X4931P.O. / W.O. No. : 75216P.O. / W.O. Date : 05/2/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 9'3" x 2'3" = 04 (NO)	83.25 sq ft
2	— do — 7'3" x 2'3" = 01 ()	65.25 "
3	— do — 9'3" x 2'3" = 03 ()	62.44 /
4	— do — 5'3" x 2'3" = 03 ()	35.04 /
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20		

GSTIN :

Received the above materials in good condition.

Received by: Dr. Keshav

Stamp:

Date : 10/3/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-02-2021 12:06:17



75216

25.02.21 10:26:00

Copy

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	75216	68785
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
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 9'3" x 2'3" - 04 nos	83.25	59.85	0.00	18.00	5,879.36
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 2'3" - 04 nos	65.25	59.85	0.00	18.00	4,608.15
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 9'3" x 2'3" - 03 nos	62.44	59.85	0.00	18.00	4,409.56
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'3" x 2'3" - 03 nos	35.44	59.85	0.00	18.00	2,502.74
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	246.38	7.00	0.00	18.00	2,035.07
Rupees : Ninteen Thousand Four Hundred Thirty Four and Paise Eighty Eight Only.					Total Order Value . . . 19,434.88

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 2 days.
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 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 Flat no. A- 102,103,104,105,106,107,108
Completion Date	purpose. Cutting charges included in above rates.
Measurment	Nil
Security	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Remarks	Supplier shall be responsible for security and storage of material at site at its risk and cost. Skirting Rs. 12/- per rft for labour only.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

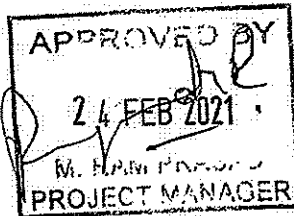
Company Name:		Modi realty Mallapur LLP		Date:		23-02-2021	
Site & Phase :		GMR		Time:		12:30	
Supplier				Req. No.		68785	
Material required before date:			26-02-2021		ID No.		64286

No	Description	Size	Quantity	Units	Inward No	Date
1.	TAN BROWN GRANITE 18 MM THICKNESS	9'3"X2'3"	04	Nos	✓	
2.	TAN BROWN GRANITE 18 MM THICKNESS	7'3"X2'3"	04	Nos	✓	
3.	TAN BROWN GRANITE 18 MM THICKNESS	9'3"X2'3"	03	Nos	✓	
4.	TAN BROWN GRANITE 18 MM THICKNESS	5'3"X2'3"	03	Nos	✓	
5.	TAN BROWN GRANITE 18 MM THICKNESS	7'3"X2'3"	02	Nos	X	} cancelled
6.	TAN BROWN GRANITE 18 MM THICKNESS	9'3"X1"	02	Nos	X	
7.						
8.						
9.						
10.						
11.						

Remarks: For kitchen platform use purpose at A-Block flat no 102,103,104,105,106,107&108 at GMR Site .

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	23-02-2021	Sign. & Date	

Note:



DELIVERY CHALLAN

SUMMIT SALES LLP

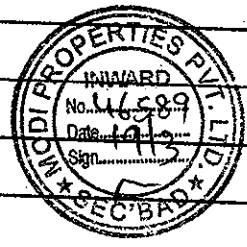
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

13/14

M/s Modi Realty LLP
Mallapur
Site: _____

DC No. : 3549
Date : 10/3/21
Vehicle No. : AP23X4921
P.O. / W.O. No. : 75216
P.O. / W.O. Date : 25/2/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 9'3" x 2'3" = 04 (1/00)	83.25 sq ft
2	do 7'3" x 2'3" = 04 (1)	65.25 "
3	do 9'3" x 2'3" = 03 (1)	62.44 /
4	do 5'3" x 2'3" = 03 (1)	35.44 /
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. <u>2009</u>	DL <u>10/3/21</u>
MRN No. <u>89980</u>	DL <u>10/3/21</u>
Received By <u>[Signature]</u> Sign <u>[Signature]</u>	

STIN :
I received the above materials in good condition.

Received by : [Signature]
10/3/21
Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory