PURCHASE DIVISION
Advice for approval for credit to supplier E

te:	18.4.21	Prepared by:	T Bhasker
/WO no.	75805	PO / WO Date.	22/3/21
pplier Name	SSLLP	PO/WO amount	11766
m/Company	MRM LLP	Project	CMR
No.	Bill No.	Bill Date	Bill amount
	16873	9/4/21	11766
nount A – Bills total(Excluding Transport & Hamali Charges):			11761

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3667	7/4/21	91089	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

nount B –Other Credits :Transportation charges	–
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	11761
mount E – PO / WO value:	11761
mount F – Difference (A – E): GST-18%	–

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
xcess / short material received	~~☐ Approved – within accepta~~ble limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ayment – due date	24/4/21
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	[signature]	[signature]					
ate	18.4..21	18/4					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark th...

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	16873
Invoice Date.	09-04-2021
PO No.	75805
PO Date.	22-03-2021
Req ID	64881
Req Date	22-03-2021
Loc Req No	68853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 8'4" - 20 nos	68022310	166.6	59.85	9,971.01	18	1,794.78
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	9,971.01		1,794.78
	897.39	897.39	Total Invoice Amount	11,765.79		

Rupees : Eleven Thousand Seven Hundred Sixty Five and Paise Seventy Nine Only.

for Summit Sales LLP

PROPERTIES PVT INWARD

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 Realty LLP (Mallapur)

Site:

DC No.	: 3667
Date	: 7/4/2
Vehicle No.	: TS32T/61
P.O. / W.O. No.	: 758N
P.O. / W.O. Date	: 22/3/

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 1'.0 × 8'.4" = 20 (Nos)	166.60 s
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
STIN :		166.60 sft

eceived the above materials in good condition.

eceived by :

Stamp:

te :

For SUMMIT SALES LLP

Purchase Order

 22-03-2021 16:41:53

75805
24.03.21 11:09:55

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	75805	68853
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
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 1'0 x 8'4" - 20 nos	166.60	59.85	0.00	18.00	11,765.79
					Total Order Value . . .	**11,765.79**

Rupees : Eleven Thousand Seven Hundred Sixty Five and Paise Seventy 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 Flat no.A- 201 to 205 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.

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	19.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68853
Material required before date:	21.03.2021	ID No.	64881

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	12" x 8'4"	20	No's		

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

Prepared By	Likhitha	Approved by	
Sign.& Date	19.03.2021	Sign. & Date	

Note:

75805

APP
19 MAR 2021
AGER

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

11:43

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.	: 3667
Date	: 7/4/21
Vehicle No.	: TS32T/61[illegible]
P.O. / W.O. No.	: 7580
P.O. / W.O. Date	: 22/3/2[illegible]

Sl. No.	PARTICULARS	Quantity
1	Granite Tanbrown 1'.0 x 8'.4" = 20 (Nos)	166.60 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
		166.60 Sft

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4016 Dt. 7/4/21
MRN No. 91089 Dt.
Received By ... Sign.

MODI PROPERTIES INWARD No. 4110 Date 14/4 Sign. SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

For SUMMIT SALES LLP

OUTWARD - GATE PASS No 3322

ate:	7/4/21	Time:	10:30
ompany:	Summit Sales LLP		
oject/site:	Summit Housing LLP		
estination:	MOTs Kodli ...		

utward No.	Vehicle type	Vehicle No	Vehicle driver
930	Tractor	AS 321 1614	

	Material Description	Quantity	Units	Approx. rate	Amount
	Granite tan brown 1'0x8'0	20	Nos		
).					
	Total	20	Nos		

harges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date ________
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. ____________/-
☐Transfer to other ite/project	☐On loan to be returned	Return of material - inward no. ____________ & date ________
☑Transfer to other site/ roject	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.	GST bills to be raised ☐ Yes ☐ No GST bill no. ____________, Amount ____________ date __________
☐Transfer to another phase f firm/company/project	☐No charges to be collected	NA
☑No charge	☐for repairs & service	☐Material received by inward no. __________ & date________ __________
☐ Other:	Details:	Details:

Remarks: for site use purpose only DC No-3667 P.O-75805

Gate pass approved by:	Project manager	Admin in-charge	Security	
ign:				
Received by other site on:	Inward No. 4016	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
ign:				

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