

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/05/2021		Prepared by: H INISH	
PO/WO no. 76087		PO / WO Date. 02/04/2021	
Supplier Name SLLP.		PO/WO amount 11,238/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17095.	23/04/2021	11,238/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,238/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	3673.	17/04/2021	91298. ☒ 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:			11,238/-
Amount E – PO / WO value:			11,238/-
Amount F – Difference (A – E): GST-18%			- NIL -
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		06/05/2021	
Remarks: Executive of R&R 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-04-2021

Customer Details				Invoice No.		17095	
Modi Reality Mallapur LLP				Invoice Date.		23-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76087	
GSTIN : 36AAEFM1459R1ZP				PO Date.		02-04-2021	
				Req ID		65109	
				Req Date		01-04-2021	
				Loc Req No		68877	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		72.5	19.95	1,446.38	18	260.36
	Tanbrown - 7'3" x 0.10" - 10 nos						
2	8500 - Stone - granite - Beading - NA - rft		82.5	19.95	1,645.88	18	296.26
	Tanbrown - 8'3" x 0.10" - 10 nos						
3	8500 - Stone - granite - Beading - NA - rft		52.5	19.95	1,047.38	18	188.52
	Tanbrown - 10'6" x 0.10" - 05 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	62.5	59.85	3,740.62	18	673.32
	5'0 x 1.25" - 10 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		234.74	7.00	1,643.18	18	295.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,523.44		1,714.22	
Total Invoice Amount				11,237.66			

Rupees : Eleven Thousand Two Hundred Thirty Seven and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



SUMMIT SALES LLP

Tel : 040 - 6633 5551

DC No. : 3673

Date : 17/4/21

Vehicle No. : AC 32 T 1616

P.O. / W.O. No. : 76084

P.O. / W.O. Date : 2/1/21.

Sl. No.	PARTICULARS	Quantity
1	Tan brown Granite bedding	7' 3" x 0.10" = 10 (No) 72.50 sq ft
	— do —	8' 3" x 0.10" = 10 (No) 82.50 "
	— do —	10' 6" x 0.10" = 05 (No) 52.50 "
	Tan brown granite	5' 0" x 1.25" = 10 (No) 62.50 sq ft
	hamali	234.74 sq ft

STIN :

Received the above materials in good condition.

Received by :

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order



76087

30.03.21 4:51:32

Page(s) 1 Of 1

02-04-2021 10:53:36

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	76087	68877
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown - 7'3" x 0.10" - 10 nos	72.50	19.95	0.00	18.00	1,706.72
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'3" x 0.10" - 10 nos	82.50	19.95	0.00	18.00	1,942.13
3 8500 - Stone - granite - Beading - NA - rft Tanbrown - 10'6" x 0.10" - 05 nos	52.50	19.95	0.00	18.00	1,235.90
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1.25" - 10 nos	62.50	59.85	0.00	18.00	4,413.94
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	234.74	7.00	0.00	18.00	1,938.95
Total Order Value . . .					11,237.65

Rupees : Eleven Thousand Two Hundred Thirty Seven and Paise Sixty Five 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% ply 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 Sofit balcony french door, toilets of flats A-301,302,303,304,305. 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Company Name:		Requisition Form	
Site & Phase :	MODIREALTY MALLAPUR LLP	Date:	01.04.2021
Supplier	GULMOHAR RESIDENCY	Time:	10:30
Material required before date:	03.04.2021	Req. No.	68877
		ID No.	65109

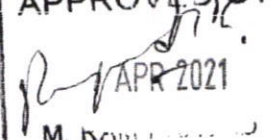
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10" x 7'3"	10	No's		
2.	Tan Brown granite (French door)	10" x 8'3"	10	No's		
3	Tan Brown granite (Railing sofit top)	10" x 10'6"	5	No's		
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	10	No's		

Remarks: For tan brown sofit for balcony french door, toilet flats A-301,302,303,304,305 . Purpose at GMR Site.

Prepared By	Sai kumar	Approved by	
Sign.& Date	01.04.2021	Sign. & Date	02 APR 2021

Note:

76087

APPROVED BY

 APR 2021
 M. K. ...
 PROJECT MANAGER

$7.25 \times 0.63 \times 10 = 10.18$
 $8.25 \times 0.63 \times 10 = 18.48$
 $10.5 \times 0.63 \times 5 = 12.58$

 172.74

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 Up
(Mallapur)

DC No.

: 3673

Date

: 17/4/21

Vehicle No.

: 1532T1614

P.O. / W.O. No.

: 76087

P.O. / W.O. Date

: 2/4/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Tan brown Granite beading 7.3" x 0.10" = 10 (N/A)	72.50 Rft
2	— do — 8.3" x 0.10" = 10 (v)	82.50 "
3	— do — 10.6" x 0.10" = 05 (v)	52.50 "
4	Tan brown granite 5.0 x 1.25" = 10 (v)	62.50 Rft
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19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4055 DL 13/4/21

MRN No. 91298 DL 19/4/21

Received By: [Signature] Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date:

13/4/21

[Signature]

For SUMMIT SALES LLP

Authorised Signatory