

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2021		Prepared by: H. N. H.	
PO/WO no. 76662		PO / WO Date. 23/04/2021	
Supplier Name: Modi Realty ^{SSLP} Mallapur LLP		PO/WO amount 14,643/-	
Firm/Company: Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17232	05/05/2021	14,643/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,643/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	8676	28/04/2021	91664. ☒ 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:			✓ 14,643/-
Amount E – PO / WO value:			14,643/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		08/05/2021	
Remarks: Successive of Rs. 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/-

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 : 05-05-2021

Customer Details				Invoice No.		17232		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-05-2021		
				PO No.		76662		
				PO Date.		23-04-2021		
				Req ID		65557		
				Req Date		21-04-2021		
				Loc Req No		68940		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft		68022310	84.375	59.85	5,049.84	18	908.96
	7'6" x 2'3" - 05 nos							
2	8534 - Stone - granite - Tan Brown - 19mm - Sft		68022310	101.25	59.85	6,059.81	18	1,090.76
	9'0 x 2'3" - 05 nos							
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft			185.62	7.00	1,299.38	18	233.88
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,409.03		2,233.60
		1,116.80	1,116.80	Total Invoice Amount		14,642.66		
Rupees : Fourteen Thousand Six Hundred Fourty Two and Paise Sixty Six 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

30/4

M/s

Modi Reality
(Mallapur)

DC No.

3676

Date

28/4/21

Site:

Vehicle No.

6P2705631

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

76663

P.O. / W.O. Date :

23/4/21

Sl.
No.

PARTICULARS

Quantity

1 Granite tan brown (Amm) 7'6" x 2'3" = 05 (No)

84.385ft

2 ————— 7'0" x 2'3" = 05 (")

101.255ft

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

hamali

185.637ft

185.635ft

GSTIN :

Received the above materials in good condition.

Received by : M. Naveen Reddy

Stamp:

Date : 28/4/21

M. Naveen

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-04-2021 16:32:36

76662
16.04.21 1:14:52

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	76662	68940
	Doc Date	23-04-2021	
	Quote No	Nil	
	Quote Date	23-04-2021	
	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 7'6" x 2'3" - 05 nos	84.38	59.85	0.00	18.00	5,958.82
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 2'3" - 05 nos	101.25	59.85	0.00	18.00	7,150.58
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	185.63	7.00	0.00	18.00	1,533.26
Total Order Value . . .					14,642.66
Rupees : Fourteen Thousand Six Hundred Forty Two and Paise Sixty Six 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
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 Flat no. 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 : ____/____/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20-04-2021
Site & Phase:	GMR	Time:	10:30
Supplier:		Req. No:	68940
Material required before date:	22-04-2021	ID No:	65557

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE 18 MM THICKNESS	7'6"X2'3"	05	Nos		
2	TAN BROWN GRANITE 18 MM THICKNESS	9'X2'3"	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For kitchen platform use purpose at A-301,302,303,304,305 at GMR Site

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	20-04-2021	Sign. & Date	23 APR 2021

Note:

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
20 APR 2021
M. K. Kulkarni
PROJECT MANAGER

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
(Mallapur)

DC No.

: 3676

Date

: 28/4/21

Vehicle No.

: DP2FD 5631

P.O. / W.O. No.

: 76663

P.O. / W.O. Date

: 23/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 7'6" x 2'3" = 05 (1/0)	84.385sf
2	— do — 9'0" x 2'3" = 05 (1/1)	101.255sf
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INWARD

MODI REALTY MALLAPUR LLP

Ward No

4117

Dt. 28/4/21

MRN No

91664

Dt. 30/4/21

Received By: [Signature] Sign

GSTIN :

Received the above materials in good condition.

Received by : M. Naveen Reddy

Stamp:

Date : 28/4/21

M. Naveen



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order

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24-04-2021 10:03:27

Original / Office Copy / Purchase Div. 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	76662	68940
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Total Order Value . . .					14,642.66

Rupees : Fourteen Thousand Six Hundred Fourty Two and Paise Sixty Six Only.

Terms and Conditions :-**Specification /** 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

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** 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-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 : __/__/__