

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2021		Prepared by: HINISH	
PO/WO no. 76666		PO / WO Date. 28/04/2021	
Supplier Name SLLP		PO/WO amount 25,870/-	
Firm/Company Modi Realty Mallapur LLP		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17231	05/05/2021	2,860/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,860/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	8677	28/04/2021	91670. ☐ 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:			2,860/-
Amount E - PO / WO value:			25,870/-
Amount F - Difference (A - E): GST-18%			23,010/-
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: Part quantity received, Balance receivable. Executive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts 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.		17231	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-05-2021	
				PO No.		76666	
				PO Date.		23-04-2021	
				Req ID		65601	
				Req Date		21-04-2021	
				Loc Req No		68945	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 10 nos	68022310	36.25	59.85	2,169.56	18	390.52
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		36.25	7.00	253.75	18	45.68
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,423.31	436.20
		218.10	218.10	Total Invoice Amount		2,859.51	
Rupees : Two Thousand Eight Hundred Fifty Nine and Paise Fifty One 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

50/4

M/s

Modi Quality LLP
(M. Naveen)

DC No.

3677

Date

28/4/21

Site:

Vehicle No.

ARETOSL3

P.O. / W.O. No.

76666

P.O. / W.O. Date:

23/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 7.3' x 1' - 05 (Nos)	36.255
2	hamali	36.25
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GSTIN :

Received the above materials in good condition.

Received by : M. Naveen

Stamp:

Date :

11/11

M. Naveen

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

23-04-2021 16:32:36



76666

16.04.21 1:14:53

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

Doc No	76666	68945
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply And Installation	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.7" x 10'0 - 05 nos	50.00	19.95	0.00	18.00	1,177.05
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	339.00	7.00	0.00	18.00	2,800.14
Total Order Value . . .					25,870.32

Rupees : Twenty Five Thousand Eight Hundred Seventy and Paise Thirty Two 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% 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- 401,402,403,404 & 405 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 : ____/____/____

Part quantity received, Bal. Receivable.
Bill No. 17231 D+1-05/05/21 Amt: 2,860/-

Bal. Amt: 23,010/-

41
05/05/2021

Requisition Form

pany Name:	MODIREALTY MALLAPUR LLP	Date:	21.04.2021
& Phase :	GULMOHAR RESIDENCY	Time:	10:30
olier		Req. No.	68945
erial required before date:	25.04.2021	ID No.	65601

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

marks: For tan brown soffit for balcony french door, toilet & main door works flats 401,402,403,404,405. Purpose at GMR Site.

pared By	Pravani A	Approved by	
n.& Date	21.04.2021	Sign. & Date	

te:

76666

23 APR

APPROVED BY

21/04/21

PROJECT MANAGER

le

1

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)

DC No.

: 3677

Date

28/4/21

Vehicle No.

AR280563

P.O. / W.O. No.

76666

P.O. / W.O. Date

23/4/21

Sl.
No.

PARTICULARS

Quantity

1	Granite tan brown @ 7.5' x 1' = 05 (nos)	36.255sf
2		
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4118 Dt. 28/4/21

MRN No. 91670 Dt. 30/4/21

Received By: [Signature] Sign

GSTIN :

Received the above materials in good condition.

Received by : M. Naveen

Stamp:

Date :

28/4/21

M. Naveen



For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

(6) 1 Of 2

24-04-2021 10:00:07

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	76666	68945
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply And Installation	

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 <i>051</i>	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 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.7" x 10'0 - 05 nos <i>05</i>	50.00	19.95	0.00	18.00	1,177.05
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	339.00	7.00	0.00	18.00	2,800.14
Total Order Value . . .					25,870.32

Rupees : Twenty Five Thousand Eight Hundred Seventy and Paise Thirty Two 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. NEExt 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-401, 402, 403, 404 & 405 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 : ____/____/____