

Scan & Sign

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/2021		Prepared by:		S. Shauwari	
PO/WO no.		76540		PO / WO Date.		20/04/2021	
Supplier Name		SSL LP		PO/WO amount		30,601	
Firm/Company		MRM LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17568	04/6/2021		30,601			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						30,601	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3696	29/5/2021	92363	☐ 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:						30,601	
Amount E – PO / WO value:						30,601	
Amount F – Difference (A – E): GST-18%						—	
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			14/06/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: <i>[Signature]</i>		<i>[Signature]</i>					
Date: 7/6/21		2/6/21					

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 : 04-06-2021

Customer Details				Invoice No.		17568	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-06-2021	
				PO No.		76540	
				PO Date.		20-04-2021	
				Req ID		65472	
				Req Date		19-04-2021	
				Loc Req No		68925	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.10" x 7'3" - 16 nos		116	19.95	2,314.20	18	416.56
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite -0.10" x 8'3" - 16 nos		132	19.95	2,633.40	18	474.00
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite -0.10" x 10'6" - 08 nos		84	19.95	1,675.80	18	301.64
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'3" x 5'0 - 16 nos	68022310	100	59.85	5,985.00	18	1,077.30
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 16 nos	68022310	120	59.85	7,182.00	18	1,292.76
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'0 - 08 nos	68022310	40	59.85	2,394.00	18	430.92
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		535.56	7.00	3,748.92	18	674.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,333.99				2,333.99		Total Taxable Amount	
						25,933.32	
						4,667.98	
						Total Invoice Amount	
						30,601.32	
Rupees : Thirty Thousand Six Hundred One and Paise Thirty Two 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

Modi Keriya Up
(Multiple)

Site:

DC No.

3696

Date

29/5/21

Vehicle No.

AP28F02114

P.O. / W.O. No.

16540

P.O. / W.O. Date:

20/4/21

Sl. No.	PARTICULARS	Quantity
1	Dark brown beading 0.10" x 7.3" = 16 (Nos)	16.00
2	— 0.10" x 8.3" = 16 (Nos)	16.00
3	— 0.10" x 10.6" = 08 (Nos)	8.00
4	Granite Tan brown 1.3" x 5.0" = 16 (Nos)	16.00
5	— 7.6" x 1.0" = 16 (Nos)	16.00
6	— 5.0" x 1.0" = 08 (Nos)	8.00
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Hathi chya

535.50

GSTIN :

Received the above materials in good condition.

Received by:

Vishnu

Stamp:

Vishnu

Date:

29/5/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

20-04-2021 15:43:43

76540
16.04.21 1:10:46

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	76540	68925
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
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 Granite - 0.10" x 7'3" - 16 nos	116.00	19.95	0.00	18.00	2,730.76
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.10" x 8'3" - 16 nos	132.00	19.95	0.00	18.00	3,107.41
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.10" x 10'6" - 08 nos	84.00	19.95	0.00	18.00	1,977.44
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'3" x 5'0 - 16 nos	100.00	59.85	0.00	18.00	7,062.30
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 16 nos	120.00	59.85	0.00	18.00	8,474.76
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'0 - 08 nos	40.00	59.85	0.00	18.00	2,824.92
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	535.56	7.00	0.00	18.00	4,423.73
Rupees : Thirty Thousand Six Hundred One and Paise Thirty Two Only.					
Total Order Value . . .					30,601.32

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 Sofit for balcony french door, toilets for B-301 to 308 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

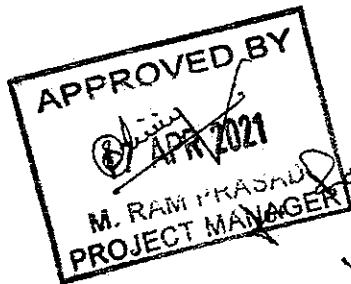
For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Company Name:		Requisition Form				
Site & Phase :		MODIREALTY MALLAPUR LLP		Date:	17.04.2021	
Supplier		GULMOHAR RESIDENCY		Time:	10:30	
Material required before date:		20.04.2021		Req. No.	68925	
				ID No.	65472	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10" x 7'3"	16	No's		
2.	Tan Brown granite (French door)	10" x 8'3"	16	No's		
3	Tan Brown granite (Railing sofit top)	10" x 10'6"	8	No's		
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	16	No's		
5	Tan Brown granite (Main door 2 side).	7'6"x1'	16	No's		
6	Tan Brown granite (Main door top side).	5'x1'	8	No's		
Remarks: For tan brown sofit for balcony french door, toilet flats B-301,302,303,304,305,306,307,308 granite work Purpose at GMR Site.						
Prepared By		Madhan.O		Approved by		
Sign. & Date		17.04.2021		Sign. & Date		
Note:						



17/04/21

76540

10.51

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 Lp
(Mallapur)

DC No.

3696

Date

29/5/21

Site:

Vehicle No.

AP28F0244

P.O. / W.O. No.

76540

P.O. / W.O. Date:

28/4/21

Sl.
No.

PARTICULARS

Quantity

1	Tan brown beading 0.10' x 7.3' = 16 (Nos)	116.00 pft
2	— 0.10' x 8.3' = 16 ()	132.00 pft
3	— 0.10' x 10.6' = 08 ()	84.00 pft
4	Granite Tan brown 1.3' x 5.0' = 16 ()	100.00 pft
5	— 7.6' x 1.0' = 16 ()	120.00 pft
6	— 5.0' x 1.0' = 08 ()	48.00 pft
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4213 Dt. 29/5/21

MRN No. 92363 Dt. 29/5/21

Received By: [Signature] Sign: [Signature]

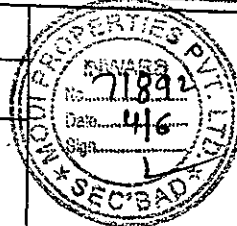
GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: 29/5/21



For SUMMIT SALES LLP

Authorised Signatory