

(36)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/2021		Prepared by: MINISH.	
PO/WO no. 78242		PO / WO Date. 02/07/2021	
Supplier Name SSLLP		PO/WO amount 20,548/-	
Firm/Company Modi Realty Mallapuri LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18293	15/07/2021	20,548/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,548/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3700	15/07/2021	93820 ☒ 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:			20,548/-
Amount E – PO / WO value:			20,548/-
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		20/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			19 JUL 2021
Date			MINISH PARIKH MANAGER PROCUREMENT

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 : 15-07-2021

Customer Details				Invoice No.		18293	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-07-2021	
				PO No.		78242	
				PO Date.		02-07-2021	
				Req ID		67169	
				Req Date		30-06-2021	
				Loc Req No		187083	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'3" x 0.10" - 10 nos		72.5	19.95	1,446.38	18	260.36
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 05 nos		41.25	19.95	822.94	18	148.12
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 05 nos		52.5	19.95	1,047.38	18	188.52
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 10 nos	68022310	62.5	59.85	3,740.62	18	673.32
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0 - 10 nos	68022310	72.5	59.85	4,339.12	18	781.04
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 05 nos	68022310	27.5	59.85	1,645.88	18	296.26
7	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 X 0.9" - 10 nos		90	19.95	1,795.50	18	323.20
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		368	7.00	2,576.00	18	463.68
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,413.82		3,134.50	
Total Invoice Amount				20,548.31			
Rupees : Twenty Thousand Five Hundred Fourty Eight and Paise Thirty One Only.							

Rupees : Twenty Thousand Five Hundred Fourty Eight and Paise Thirty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

13/7

M/s

Mati Reality LLP
Mallipet

DC No.

3700

Date

10/7/21

Vehicle No.

AP21U622

P.O. / W.O. No.

78242

P.O. / W.O. Date

2/7/21

Sl.
No.

PARTICULARS

Quantity

1

(Tau brown - beading 7'3" x 0.10" = 10 (Nou))

72.50 ft

2

8'3" x 0.10" = 05 (,)

41.25 "

3

10'6" x 0.10" = 05 (,)

52.50 "

4

Granite - tau brown 5'0" x 1'3" = 10 "

62.50 sf

5

7'3" x 1'0" = 10 "

72.50 "

6

5'6" x 1'0" = 05 "

27.50 "

7

9'0" x 0.9" = 10 "

70.10 "

8

hasei

368 ft

9

10

11

12

13

14

15

16

17

18

19

20

368.105 ft

GSTIN :

Received the above materials in good condition.

Received by :

mahesh

Stamp:

m

Date :

10/7/21

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

02-07-2021 17:15:56

78242
29.06.21 10:48:54

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	78242	187083
Doc Date	02-07-2021	
Quote No	Nil	
Quote Date	02-07-2021	
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 - 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 Granite - 8'3" x 0.10" - 05 nos	41.25	19.95	0.00	18.00	971.07
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 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 1'3" - 10 nos	62.50	59.85	0.00	18.00	4,413.94
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0 - 10 nos	72.50	59.85	0.00	18.00	5,120.17
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 05 nos	27.50	59.85	0.00	18.00	1,942.13
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 X 0.9" - 10 nos	90.00	19.95	0.00	18.00	2,118.69
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	368.00	7.00	0.00	18.00	3,039.68
Total Order Value . . .					20,548.30

Rupees : Twenty Thousand Five Hundred Fourty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

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 of flats A-401,402,403,404,405.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-07-2021 17:15:56

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurement

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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form						
Company Name:		MODIREALTY MALLAPUR LLP	Date: 30.06.21			
Site & Phase :		GULMOHAR RESIDENCY	Time: 10:30			
Supplier			Req. No. 187083			
Material required before date:		02.07.2021	ID No. 67169			
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		
5	Tan Brown granite (Main door 2 side).	7'3"x1'	10	No's		
6	Tan Brown granite (Main door top side).	5'6"x1'	5	No's		
7	Ventilator granite Box.	9"x9'	10	No's		
Remarks: For tan brown sofit for balcony french door, toilet flats A -block 401,402,403,404,405 granite work Purpose at GMR Site.						
Prepared By		M .Deepa	Approved by			
Sign. & Date		30.06.2021	Sign. & Date			

Note:

78242

APPROVED
30 JUN 2021
MURAM PRASAD
PROJECT MANAGER

60.180
34.24
43.58
67.5

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Site: Mallapur City LG
Mallapur

DC No. **3700**
 Date: **15/7/21**
 Vehicle No. **AP21U6822**
 P.O. / W.O. No. **782112**
 P.O. / W.O. Date: **21/7/21**

Sl. No.	PARTICULARS	Quantity
1	(Tau brown - beading 7.3' x 0.10' = 10 (Nou)	72.50
2	— do — 8.3' x 0.10' = 05 (,)	41.25
3	— do — 10.6' x 0.10' = 05 (,)	52.50
4	Granite-tau brown 5.0 x 1.3' = 10	62.50
5	— do — 7.3' x 1.0 = 10	72.50
6	— do — 5.6' x 1.0 = 05	27.50
7	— do — 9.0 x 0.9' = 10	90.00
8		
9		
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15		
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17		
18		
19		
20		

INWARD
 MODI REALTY MALLAPUR LLP
 Hard No. **4433** 10/7/21
 MRN No. **93820** 12/7/21
 Received By: Ant Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by: mahesh
 Date: **15/7/21**

Stamp: [Signature]



For SUMMIT SALES LLP

Authorised Signatory

368.025