

PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

Date: 27/07/2021		Prepared by: MINISH	
PO/WO no. 78239		PO / WO Date. 02/07/2021	
Supplier Name JSLLP		PO/WO amount 14,455/-	
Firm/Company Mod; Realty Mallapur LLP		Project GMA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18294	15/07/2021	14,455/-
2			
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Amount A – Bills total(Excluding Transport & Hamali Charges):			14,455/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	B751	13/07/2021	93977 ☒ 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:			14,455/-
Amount E – PO / WO value:			14,455/-
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		28/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.		18294	
-Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-07-2021	
				PO No.		78239	
				PO Date.		02-07-2021	
				Req ID		67179	
				Req Date		29-06-2021	
				Loc Req No		187075	
	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" - 08 nos		58	19.95	1,157.10	18	208.28
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 04 nos		33	19.95	658.35	18	118.50
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 04 nos		42	19.95	837.90	18	150.82
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 08 nos	68022310	50	59.85	2,992.50	18	538.64
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 08 nos	68022310	60	59.85	3,591.00	18	646.38
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 04 nos	68022310	22	59.85	1,316.70	18	237.00
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		242.39	7.00	1,696.73	18	305.42
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IGST		CGST	SGST	Total Taxable Amount		12,250.28	2,205.04
		1,102.52	1,102.52	Total Invoice Amount		14,455.33	
Rupees : Fourteen Thousand Four Hundred Fifty Five and Paise Thirty Three 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

M/s Moti Quality LLP
(Mallapur)

Site: _____

DC No. **3751**

Date **13/07/21**

Vehicle No. **AP28F0240**

P.O. / W.O. No. **78239**

P.O. / W.O. Date **2/7/21**

Sl. No.	PARTICULARS	Quantity
1	Gonit-tan brown bending $7.3" \times 0.10" = 08 (nos)$	58.00
2	<u>—</u> $8.3" \times 0.10" = 04 ()$	33.00
3	<u>—</u> $10.6" \times 0.10" = 04 ()$	42.00
4	Gonit-tan brown $5.0" \times 1.3" = 08 ()$	58.00
5	<u>—</u> $7.6" \times 1.0" = 08 ()$	60.00
6	<u>—</u> $5.6" \times 1.0" = 04 ()$	22.00
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Purchase Order

Page(s) 1 Of 2

02-07-2021 17:15:56



78239

29.06.21 10:48:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/383, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78239	187075
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" - 08 nos	58.00	19.95	0.00	18.00	1,365.38
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 04 nos	33.00	19.95	0.00	18.00	776.85
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 04 nos	42.00	19.95	0.00	18.00	988.72
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0" x 1'3" - 08 nos	50.00	59.85	0.00	18.00	3,531.15
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0" - 08 nos	60.00	59.85	0.00	18.00	4,237.38
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0" - 04 nos	22.00	59.85	0.00	18.00	1,553.71
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	242.39	7.00	0.00	18.00	2,002.14
Total Order Value . . .					14,455.33
Rupees : Fourteen Thousand Four Hundred Fifty Five and Paise Thirty Three 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 F-101, 106, 201 & 206.

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 : ____/____/____

Requisition Form

Company Name	MODIREALTY MALLAPUR LLP	Date	29.06.21
Site & Phase	GULMOHAR RESIDENCY	Time	10.30
Supplier		Req No.	187075
Material required before date	02.07.21	ID No.	67179

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown granite (French door)	10" x 7'3"	8	No's		
2	Tan Brown granite (French door)	10" x 8'3"	⑧ L ₁	No's		
3	Tan Brown granite (Railing soffit top)	10" x 10'6"	4	No's		
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	8	No's		
5	Tan Brown granite (Main door 2 side)	7'6"x1'	8	No's		
6	Tan Brown granite (Main door top side)	5.6'x1'	4	No's		

Remarks: For tan brown soffit for balcony french door, toilet flat F -101,106,201,&206 granite work Purpose at GMR Site.

Prepared By	K.srikanth reddy	Approved by	
Sign. & Date	29.06.21	Sign. & Date	

Note:

78239

APPROVED BY
29 JUN 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
02 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

7.254.83 = 48.14
27.39
34.86
110.39

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.

3751

Date

13/07/21

Site:

Vehicle No.

AP28F0241

P.O. / W.O. No.

78239

P.O. / W.O. Date:

2/7/21

Sl. No.	PARTICULARS	Quantity
1	Garnitambrown beads 7.3" x 0.16" = 08 (Nos)	58.00
2	— 8.3" x 0.10" = 04 ()	33.00
3	— 10.6" x 0.10" = 04 ()	42.00
4	Garnitambrown 5.0 x 1.3" = 08 ()	58.00
5	— 7.6" x 1.0" = 08 ()	60.00
6	— 5.6" x 1.0" = 04 ()	22.00
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INWARD

MODI REALTY MALLAPUR LLP

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Received the above materials in good condition.

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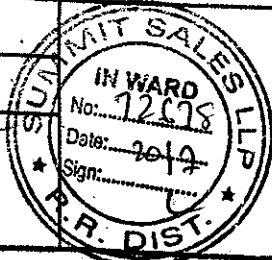
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15/7/21



For SUMMIT SALES LLP

Authorized Signatory