

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/07/2021		Prepared by: MNH/ST/	
PO/WO no. 78248		PO / WO Date. 02/07/2021	
Supplier Name SLLP.		PO/WO amount 15,801/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18295	15/07/2021	15,801/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,801/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3752	14/07/2021	93976
2.			
3.			
Amount B – Other Credits :Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 15,801/-
Amount E – PO / WO value:			15,801/-
Amount F – Difference (A – E): GST-18%			NIL
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PQ / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		28/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			27 JUL 2021

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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.	18295			
Modi Reality Mallapur LLP				Invoice Date.	15-07-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	78248			
GSTIN : 36AAEFM1459R1ZP				PO Date.	02-07-2021			
				Req ID	67208			
				Req Date	02-07-2021			
				Loc Req No	187079			
	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" - 08 nos		66	19.95	1,316.70	18	237.00	
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 7'3" x 1'0 - 08 nos	68022310	58	59.85	3,471.30	18	624.84	
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		267.78	7.00	1,874.46	18	337.40	
8								
9								
10								
11								
12								
13								
14								
15								
IGST				Total Taxable Amount		12,966.66	2,333.98	
CGST				Total Invoice Amount		15,300.66		
1,166.99								
SGST								
1,166.99								
Rupees : Fifteen Thousand Three Hundred and Paise Sixty Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

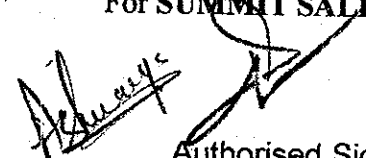
Tel : 040 - 6633 5551

M/s <u>Medi Quality LLP</u> <u>(Mallapur)</u>	DC No. 3752
Site:	Date : <u>14/7/21</u>
.....	Vehicle No. : <u>AP28F0246</u>
.....	P.O. / W.O. No. : <u>78248</u>
.....	P.O. / W.O. Date : <u>2/7/21</u>

Sl. No.	PARTICULARS	Quantity
1	Tan broken beading 7'3" x 0'10" = 08 (Nos)	58.00 #
2	8'3" x 0'10" = 08 (,)	66.00 "
3	10'6" x 0'10" = 011 (")	42.00 ,
4	Granite tan broken 5'0" x 1'3" = 08 (,)	50.00 #
5	7'3" x 1'0" = 08 (")	58.00 "
6	5'6" x 1'6" = 04 (,)	22.00 ,
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hamali 267.78

267.78 #

GSTIN :		For SUMMIT SALES LLP  Authorised Signatory
Received the above materials in good condition.		
Received by: <u>[Signature]</u>	Stamp: <u>[Signature]</u>	
Date: <u>14/7/21</u>		

Purchase Order

Page(s) 1 Of 2

02-07-2021 17:15:56



78248

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	78248	187079
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" - 08 nos	66.00	19.95	0.00	18.00	1,553.71
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 7'3" x 1'0 - 08 nos	58.00	59.85	0.00	18.00	4,096.13
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	267.78	7.00	0.00	18.00	2,211.86
Total Order Value . . .					15,300.66

Rupees : Fifteen Thousand Three Hundred and Paise Sixty Six 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 B-103,107,308 & 309.
- 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.

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:	29.06.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	187079
Material required before date:	02.07.2021	ID No.	67208

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	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" x 1'	8	No's		
6	Tan Brown granite (Main door top side).	5'6" x 1'	4	No's		

Remarks: For tan brown soffit for balcony french door, toilet flats B -block 103,107& 308, 309 granite work Purpose at GMR Site.

Prepared By	M .Deepa	Approved by	
Sign. & Date	29.06.2021	Sign. & Date	

APPROVED
02 JUL 2021
MINISH PAREKH
MANAGER PROCUREMENT

78208
Deepa

APPROVED BY
[Signature]
29 JUN 2021
M. RAJ...
PROJECT MANAGER

68.14
54.78
34.86

DELIVERY CHALLAN

SUMMIT SALES LLP TIME-

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality LLP
(Mallapur)
Site: _____

DC No. 3752
Date : 14/7/21
Vehicle No. : AP28F0246
P.O. / W.O. No. : 78248
P.O. / W.O. Date : 2/7/21

Sl. No.	PARTICULARS	Quantity
1	tan brown beading 7.3" x 0.10" = 08 (Nos)	58.00
2	8.3" x 0.10" = 08 (Nos)	66.00
3	10.6" x 0.10" = 04 (Nos)	42.00
4	Granite tan brown 5.0 x 1.3" = 08 (Nos)	50.00
5	7.3" x 1.0" = 08 (Nos)	58.00
6	5.6" x 1.0" = 04 (Nos)	22.00
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INWARD
MODI REALTY MALLAPUR LLP
Voucher No. 4450 Date: 14/7/21
MIS No. 93976 Date: 15/7/21
Received By: [Signature] Sign: [Signature]

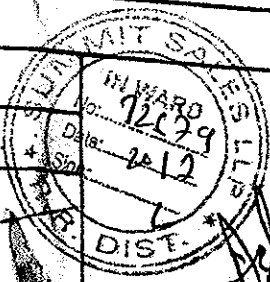
GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 14/7/21



For SUMMIT SALES LLP

Authorised Signatory

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