

PURCHASE DIVISION
Advice for approval for credit to supplier

(30)

Date: 25/08/2021		Prepared by: MINISH	
PO/WO no. 77 317		PO / WO Date. 03/08/2021	
Supplier Name SLLP		PO/WO amount 48,451/-	
Firm/Company Modi Realty Hall of Fame		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18982	24/08/2021	42,597/-
2	18953	23/08/2021	5,854/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			48,451/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3779	21/08/2021	95492 ☒ Yes ☐ No
2.	3776	18/08/2021	95348 ☒ 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:			48,451/-
Amount E - PO / WO value:			48,451/-
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		26/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

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

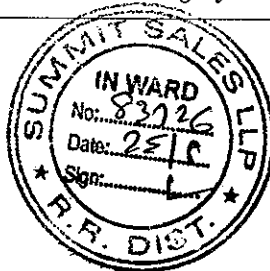
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details				Invoice No.	18982			
Modi Reality Mallapur LLP				Invoice Date.	24-08-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	79317			
GSTIN : 36AAEFM1459R1ZP				PO Date.	03-08-2021			
				Req ID	68060			
				Req Date	31-07-2021			
				Loc Req No	187179			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	540	59.85	32,319.00	18	5,817.42	
	18" x 30"0 - 12 nos							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		540	7.00	3,780.00	18	680.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	36,099.00			6,497.82	
	3,248.91	3,248.91	Total Invoice Amount	42,596.82				

Rupees : Fourty Two Thousand Five Hundred Ninty Six and Paise Eighty Two 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 Reality LLP

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

Site:

Sl.
No.

PARTICULARS

Quantity

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2

3

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20

Tan brown granite (19mm) 18" x 30" = 12 (Nos)

kanali

540.00

540.00

GSTIN :

Received the above materials in good condition.

Received by : Nahish

Stamp:

Date :

21/8/21

21/8/21

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 23-08-2021

Customer Details				Invoice No.		18953	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-08-2021	
				PO No.		79317	
				PO Date.		03-08-2021	
				Req ID		68060	
				Req Date		31-07-2021	
				Loc Req No		187179	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 4'1" x 0.8" - 16 nos		65.44	19.95	1,305.53	18	235.00
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 4'0 x 0.8" - 04 nos		16	19.95	319.20	18	57.46
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 6'0 x 0.8" - 04 nos		24	19.95	478.80	18	86.18
4	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'8" x 0.8" - 02 nos		15.34	19.95	306.03	18	55.08
5	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 2'6" x 0.8" - 02 nos		5	19.95	99.75	18	17.96
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 02 nos	68022310	15	59.85	897.75	18	161.60
7	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'6" x 1'0 - 01 no	68022310	8.5	59.85	508.72	18	91.56
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		149.28	7.00	1,044.96	18	188.08
9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				446.46		446.46	
Total Taxable Amount				4,960.74		892.92	
Total Invoice Amount				5,853.68			
Rupees : Five Thousand Eight Hundred Fifty Three and Paise Sixty Eight 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 Reality LLPDC No. 3776Date 18/8/21Vehicle No. AP24AA11762P.O. / W.O. No. 79317P.O. / W.O. Date 12/8/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown beading 4.1" x 0.8" = 16 (14/15)	65.44
2	4.0 x 0.8" = 04 ()	16.00
3	6.0 x 0.8" = 04 ()	24.00
4	7.8" x 0.8" = 02 ()	15.34
5	2.8" x 0.8" = 02 ()	05.00
6	Tan brown granite 8.6" x 1.0" = 01 ()	8.50
7	7.8" x 1.0" = 02 ()	15.00
8		
9	hamali	149.28
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GSTIN :

Received the above materials in good condition.

Received by:

Stamp: Mr. RaviDate: 18/8/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

03-08-2021 15:53:34



79317

Copy

From Company : **Modi Reality Mallapur LLP**

31.07.21 2:18:25

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab. ...

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

79317

187179

Doc Date

03-08-2021

Quote No

Nil

Quote Date

17-02-2021

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 - 4'1" x 0.8" - 16 nos	65.44	19.95	0.00	18.00	1,540.52
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 4'0 x 0.8" - 04 nos	16.00	19.95	0.00	18.00	376.66
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 6'0 x 0.8" - 04 nos	24.00	19.95	0.00	18.00	564.98
4 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'8" x 0.8" - 02 nos	15.34	19.95	0.00	18.00	361.12
5 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 2'6" x 0.8" - 02 nos	5.00	19.95	0.00	18.00	117.71
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 02 nos	15.00	59.85	0.00	18.00	1,059.35
7 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'6" x 1'0 - 01 no	8.50	59.85	0.00	18.00	600.30
8 8534 - Stone - granite - Tan Brown - 19mm - Sft 18" x 30'0 - 12 nos	540.00	59.85	0.00	18.00	38,136.42
9 6188 - Miscellaneous - Hamali charges - NA - Per Sft	689.28	7.00	0.00	18.00	5,693.45
Total Order Value . . . <					48,450.50
Rupees : Fourty Eight Thousand Four Hundred Fifty and Paise Fifty 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

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

03-08-2021 15:53:34

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for security room and steps work purpose.

Completion Date

Nil

Measurement

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

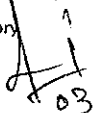
Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

Skirting Rs. 12/- per rft for labour only.

For **Modi Reality Mallapur LLP**

Authorised Signatory


03/08/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

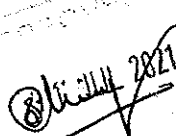
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Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		31.07.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		187179	
Material required before date:			03.08.2021		ID No.		68066
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tan Brown granite (Window)	8" x 4'1"	16	No's			
2.	Tan Brown granite (Window)	4'x8"	4	No's			
3	Tan Brown granite (Window)	6' x 8"	4	No's			
4	Tan Brown granite (Window)	7'8" x 8"	2	No's			
5	Tan Brown granite (Window).	2'6"x8"	2	No's			
6	Tan Brown granite (Main door two sides).	1'x7'6"	2	No's			
7	Tan Brown granite (Main door two top side).	8'6"x1'	1	No's			
8	Steps	18"x30'	12	No's			
Remarks: For tan brown granite for security room and steps work purpose							
Prepared By		Madhan		Approved by			
Sign. & Date		31.07.2021		Sign. & Date		03/8/21	

Note:

APPROVED BY

 31.07.2021

29/3/7

for Ramprasad.

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)
Site: _____

DC No. 3776
Date 18/8/21
Vehicle No. AP24AAU362
P.O. / W.O. No. : 79317
P.O. / W.O. Date: 12/8/21

Sl. No.	PARTICULARS	Quantity
1	tan brown beading 4.1" x 0.8" = 16 (Nos)	65.44 sft
2	— do — 4.0 x 0.8" = 04 ()	16.00
3	— do — 6.0 x 0.8" = 04 ()	24.00 "
4	— do — 7.8" x 0.8" = 02 ()	15.34,
5	— do — 2.8 x 0.8" = 02 ()	05.00
6	tan brown granite 8.6" x 1.0 = 01 ()	8.50 sft
7	— do — 7.6 x 1.0 = 02 ()	15.00
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INWARD

MODI REALTY MALLAPUR LLP

INWARD NO 4695 of 18/8/21

MRN NO (95346) of _____

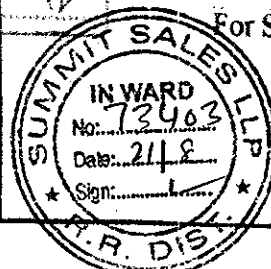
G GSTIN:

R Received the above materials in good condition.

R Received by: _____

D Date: 18/8/21

Stamp: Mr. Routh



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

Mati Kint City LLP
(Mallapur)

DC No.

Date

3779
21/8/21

Site:

Vehicle No.

AP28F0244

P.O. / W.O. No.

79317

P.O. / W.O. Date:

17/2/21.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 18" x 30" = 12 (Nos)	540.00 sq ft
2	kanali	540 sq ft
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4		
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16		
17		
18		
19		
20		540.00 sq ft

GSTIN :

Received the above materials in good condition.

Received by :

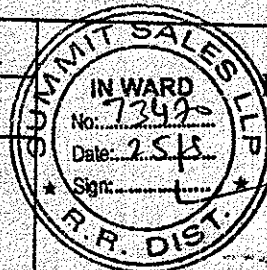
Mahesh

Stamp:

25/3/21

Date :

21/8/21



For SUMMIT SALES LLP

Authorised Signatory

