

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		12/10/2021		Prepared by:		MINISH	
PO/WO no.		80791		PO/ WO Date.		18/09/2021	
Supplier Name		SSLLP		PO/WO amount		38,926/-	
Firm/Company		Modi Realty Malapal P.		Project		GMR	
Sl. No.				Bill Date		Bill amount	
1.		19667		04/10/2021		38,926/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						38,926/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3956	01/10/2021	97203	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						38,926/-	
Amount E – PO / WO value:						38,926/-	
Amount F – Difference (A – E):						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				13/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 04-10-2021

Customer Details				Invoice No.		19667	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-10-2021	
				PO No.		80791	
				PO Date.		18-09-2021	
				Req ID		69421	
				Req Date		16-09-2021	
				Loc Req No		187393	
	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" - 16 nos		116	19.95	2,314.20	18	416.56
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'2" x 0.10" - 16 nos		130.72	19.95	2,607.86	18	469.40
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 08 nos		84	19.95	1,675.80	18	301.64
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 16 nos	68022310	80	59.85	4,788.00	18	861.84
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0 - 16 nos	68022310	116	59.85	6,942.60	18	1,249.68
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0x 1'0 - 08 nos	68022310	48	59.85	2,872.80	18	517.10
7	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 x 0.9" - 32 nos		288	19.95	5,745.60	18	1,034.20
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		863	7.00	6,041.00	18	1,087.38
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,968.90		2,968.90	
Total Taxable Amount				32,987.86		5,937.80	
Total Invoice Amount				38,925.67			
Rupees : Thirty Eight Thousand Nine Hundred Twenty Five and Paise Sixty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



80791

14.09.21 11:35:46

Page(s) 1 Of 2

18-09-2021 12:14:09

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	80791	187393
Doc Date	18-09-2021	
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" - 16 nos	116.00	19.95	0.00	18.00	2,730.76
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'2" x 0.10" - 16 nos	130.72	19.95	0.00	18.00	3,077.28
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 08 nos	84.00	19.95	0.00	18.00	1,977.44
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 16 nos	80.00	59.85	0.00	18.00	5,649.84
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0" - 16 nos	116.00	59.85	0.00	18.00	8,192.27
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0x 1'0 - 08 nos	48.00	59.85	0.00	18.00	3,389.90
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 x 0.9" - 32 nos	288.00	19.95	0.00	18.00	6,779.81
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	863.00	7.00	0.00	18.00	7,128.38
Total Order Value . . .					38,925.68

Rupees : Thirty Eight Thousand Nine Hundred Twenty Five and Paise Sixty Eight 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 balcony french door, toilets of flats B block 501 to 508.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

18-09-2021 12:14:09

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

188

Company Name:	MODIREALTY MALLAPUR LLP	Date:	16.09.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	187393
Material required before date:	19.09.2021	ID No.	69421

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 8'2"	16	No's		
3.	Tan Brown granite (Railing sofit top)	10" x 10'6"	08	No's		
4.	Tan Brown granite (Toilet ledge wall)	15" x 5'	16	No's		
5.	Tan Brown granite (Main door 2 side)	7'3" x 1'	16	No's		
6.	Tan Brown granite (Main door Top)	1' x 6'	08	No's		
7.	Ventilator	9"x9'	32	No's		

Remarks: For B-block 501 to 508 flats tan brown sofit for balcony french door, toilet & main door works Purpose at GMR Site.

Prepared By	Madhan	Approved by	
Sign. & Date	16.09.2021	Sign. & Date	

80791

Shiny

APPROVED BY
15 SEP 2021
M. RAJASAD
PROJECT MANAGER

APPROVED
18 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Modi Realty LLP
(Mallapur)

Site:

DC No. 3956

Date

1/10/21

Vehicle No.

MS32J2043

P.O. / W.O. No.

80791

P.O. / W.O. Date:

2/7/21

Sl. No.	PARTICULARS	Quantity
1	tan brown bending 7.3" x 0.10" = 16 Nos	116.00
2	— 8.2" x 0.10" = 16 "	136.72
3	— 10.6" x 0.10" = 08 "	84.00
4	— 9.0" x 0.0" = 32 "	288.00
5	tan brown granite 5.0 x 13" = 16 "	80.00
6	— 7.3" x 1.0" = 16 "	116.00
7	— 6.0 x 1.0 = 08 "	48.00
8		
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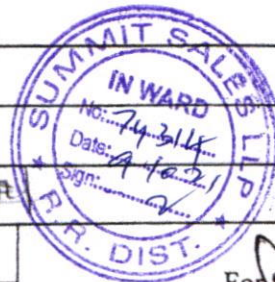
INWARD

MODI REALTY MALLAPUR LLP

Ward No 5078 Dt 01/10/21

MRN No 5078 Dt 01/10/21

Received By Anit Sign



GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 1/10/21

[Signature]

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

09/09/2021 14:33:26

Original : Office Copy : Purchase Div Copy

Modi Reality Mallapur LLP

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

G S T No. : 36AAEFM1459R1ZP

Order Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

(40-6633555)

9618244433

Doc No	80791	187393
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	02-07-2021	
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3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'8" x 0.10" - 08 nos	84.00	19.95	0.00	18.00	1,977.44
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 16 nos	80.00	59.85	0.00	18.00	5,649.84
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Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for balcony french door, toilets of flats B block 501 to 508.
Completion Date	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Name

Date : / /

OUTWARD - GATE PASS

No. 6180

Date: 11/05/10		Time: 15:00	
Company: Summit		Project/site: Summit	
Destination: Madhav Nagar (Mallapur)		Vehicle driver: Krishna	
Outward No. 1085		Vehicle type: 1500 cc	Vehicle No. 153275043

	Material Description	Quantity	Units	Approx. rate	Amount
1	Barb wire 7.3x0.10	16	kg		
2	Barb wire 8.0x0.10	16	kg		
3	Barb wire 10.0x0.10	08	kg		
4	Barb wire 7.0x0.9	32	kg		
5	Concrete 5.0x1.3	16	kg		
6	Barb wire 7.5x1.0	16	kg		
7	Barb wire 8.0x1.0	08	kg		
8					
9					
10					
Total					

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☐ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. & date
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier date & Amount Rs. /-
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. & date
☐ Transfer to other site/project	Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. Amount date
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA
☐ No charge	☐ for repairs & service	☐ Material received by inward no. & date
☐ Other	Details:	Details:

Remarks: for site use PMS PO - CONG DC No-3956, P080791

Gate pass approved by	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign:
	1078		
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list 2. Approx rate & amount to be filled by site 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc 6. Project manager / Sr Engg and Admin in-charge from the issuing site must sign the gate pass 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.