

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/10/2021		Prepared by: MINISH	
PO/WO no. 80864.		PO / WO Date. 22/09/2021	
Supplier Name SCLLP.		PO/WO amount 13,356/-	
Firm/Company Modi Realty Haryana LLP.		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19733	07/10/2021	13,356/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,356/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	3952	30/09/2021	97193.
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:			13,356/-
Amount E – PO / WO value:			13,356/-
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		28/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier 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

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 : 07-10-2021

Customer Details				Invoice No.		19733	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-10-2021	
				PO No.		80864	
				PO Date.		22-09-2021	
				Req ID		69510	
				Req Date		20-09-2021	
				Loc Req No		187410	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown - 7'0 x 0.6" - 60 nos		420	19.95	8,379.00	18	1,508.22
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		420	7.00	2,940.00	18	529.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,319.00	2,037.42
		1,018.71	1,018.71	Total Invoice Amount		13,356.42	
Rupees : Thirteen Thousand Three Hundred Fifty Six and Paise Fourty Two 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.

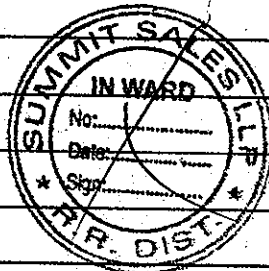
Tel : 040 - 6633 5551

M/s *Modi Realty LLP*DC No. *3952*Date *30/9/21*

Site:

Vehicle No. *TS327 4031*P.O. / W.O. No. *80864*P.O. / W.O. Date: *22/9/21*

Sl. No.	PARTICULARS	Quantity
1	<i>Tan brown granite 7'0 x 0'6 - 60 (NOC)</i>	<i>420.00 SF</i>
2	<i>handli charges</i>	<i>420 SF</i>
3		
4		
5		
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17		
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19		
20		



GSTIN :

Received the above materials in good condition.

Received by *Harish*

Stamp:

Date: *01/9/21**Harish*

For SUMMIT SALES LLP


 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-09-2021 14:32:05



80864

18.09.21 11:28:02

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	80864	187410
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
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 - 7'0 x 0.6" - 60 nos	420.00	19.95	0.00	18.00	9,887.22
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	420.00	7.00	0.00	18.00	3,469.20
Total Order Value . . .					13,356.42

Rupees : Thirteen Thousand Three Hundred Fifty Six and Paise Fourty Two 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	Guilmohar 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 security kiosk staircase near floor work purpose.
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.
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 : ____/____/____

1207



APPROVED
22 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

M/s

Modi Realty LLP
(Mallapur)

Site:

DC No.

3952

Date

30/9/21.

Vehicle No.

1332T 4031

P.O. / W.O. No.

80864

P.O. / W.O. Date

22/9/21

Sl.
No.

PARTICULARS

Quantity

1

Pambrown granite 7.0 x 0.6 - 60 (Nos)

420.00

2

3

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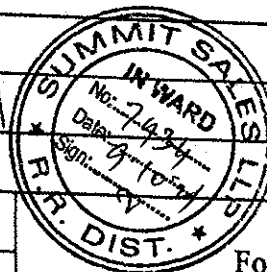
INWARD

MODI REALTY MALLAPUR LLP

Ward No 5070 DL 30/9/21

MRN No 97193 DL 2/10/21

Received By: [Signature] Sign: [Signature]



GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date:

30/9/21

[Signature]

For SUMMIT SALES LLP

Authorised Signatory

OUTWARD - GATE PASS

No. 6176

Company: Summit
 Project/site: Summit
 Destination: Summit
 Outward No. 108
 Vehicle type: Tractor
 Vehicle No: 453214031
 Vehicle driver: Harish

	Material Description	Quantity	Units	Approx. rate	Amount
1	Panbroun	60	70		
2					
3					
4					
5					
6					
7					
8					
9					
10					

Total 60 70

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

Remarks: for site use purpose only DCN/3952P.O-20864

Gate pass approved by	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No. 5070	Admin sign:	Security sign:
Approved by	Project accountant	Accounts manager	Admin - Audit MD
Sign:			

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.