PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/10/2021	Prepared by:	MINISH.
PO/WO no.	79934.	PO / WO Date.	24/08/2021
Supplier Name	SSLLP.	PO/WO amount	15,459/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.
Sl. No.		Bill Date	Bill amount
1.	19328	14/09/2021	15,459/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,459/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3793.	13/09/2021	96434	☑ 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:	15,459/-
Amount E – PO / WO value:	15,459/-
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 / W?O	☑ ~~Yes ☐ No – wait for balance material ☐ No (explained below)~~
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	27/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19328
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	14-09-2021
	PO No.	79934
	PO Date.	24-08-2021
	Req ID	68677
GSTIN : 36AAEFM1459R1ZP	Req Date	23-08-2021
	Loc Req No	187275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		58	19.95	1,157.10	18	208.28
	Tanbrown Granite - 7'3" x 0.10" - 08 nos						
2	8500 - Stone - granite - Beading - NA - rft		66	19.95	1,316.70	18	237.00
	Tanbrown Granite - 8'3" x 0.10" - 08 nos						
3	8500 - Stone - granite - Beading - NA - rft		42	19.95	837.90	18	150.82
	Tanbrown Granite - 10'6" x 0.10" - 04 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	5'0 x 1'3" - 08 nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	60	59.85	3,591.00	18	646.38
	7'6" x 1'0 - 08 nos						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	22	59.85	1,316.70	18	237.00
	5'6" x 1'0 - 04 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		269.78	7.00	1,888.46	18	339.92
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,100.36		2,358.04
	1,179.02	1,179.02	Total Invoice Amount	15,458.43		

Rupees : Fifteen Thousand Four Hundred Fifty Eight and Paise Fourty Three Only.

SUMMIT SALES LLP
INWARD
No: 84425
Date: 15/9
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Rec'd
14/9

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. 3793
Date : 13/9/21
Vehicle No. : AP28F0244
P.O. / W.O. No. : 79934
P.O. / W.O. Date : 17/2/21.

Sl. No.	PARTICULARS	Quantity
1	Tan brown bending 7'3" x 0.10" = 08 (N/01)	58.00 Rft
2	— do — 8'3" x 0.10" = 08 (")	66.00 "
3	— do — 10'6 x 0.10' = 04 (")	42.00 "
4	Granite tan brown 5'0 x 1'3' = 08 (")	50.00 Sft
5	— do — 7'6 x 1'0 = 08 "	60.00 "
6	— do — 5'6 x 1'0 = 04 (")	22.00 "
7	Lanali	269.78 Sft
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GSTIN :

Received the above materials in good condition.

Received by : [signature]
Date : 13/9/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 24-08-2021 12:13:26

79934
13.08.21 2:26:19

Origi

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	79934	187275
Doc Date	24-08-2021	
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 - 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 *7'6" 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	269.78	7.00	0.00	18.00	2,228.38
					Total Order Value . . .	**15,458.42**

Rupees : Fifteen Thousand Four Hundred Fifty Eight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 flat no. F - 301 to 308.
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

24/8/21

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

3-4-15 1 & 4 II Floor, M.G. Road, Secunderabad - 500 003

Tel : 040 - 66335551

M/s [illegible]

Site

DC No	[illegible]
Date	13/9/21
Vehicle No	AP28 [illegible]
PO / WO No.	[illegible]
PO / WO Date :	[illegible]

Sl No	PARTICULARS	Quantity
1	Tan brown bording 7'3" x 0.18" = 08 (Nos)	58.50 sft
2	— do — 8.3" x 0.18" = 08 ( )	66.00
3	— do — 10.6 x 0.18" = 04 ( )	42.00
4	Granite tan brown 5'0 x 1'3" = 08 ( )	50.00 sft
5	— do — 7'6 x 1'0 = 08	60.00
6	— do — 5'6 x 1'0 = 04 ( )	22.00
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8		
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11		
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13.		
14		
15		
16		
17		
18	4894 13/9/21	
19	96234 16/9/21	
20		

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 13/9/21

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 74081 Date: 30/9 Sign:

For SUMMIT SALES LLP

Authorised Signatory