

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		26/10/2021		Prepared by:		MINISH	
PO/WO no.		80431		PO / WO Date.		08/09/2021	
Supplier Name		SSLUP.		PO/WO amount		19,740/-	
Firm/Company		Modi Realty Mallapuri		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19329	14/09/2021		19,740/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,740/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3794	13/09/2021	96435	☒ Yes ☐ No			
2.				☐ 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:						19,740/-	
Amount E – PO / WO value:						19,740/-	
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			27/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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. 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/-

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 : 14-09-2021

Customer Details				Invoice No.		19329	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				PO No.		80431	
				PO Date.		08-09-2021	
				Req ID		69179	
				Req Date		07-09-2021	
				Loc Req No		187355	
	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 7'6" x 1'0 - 08 nos	68022310	60	59.85	3,591.00	18	646.38
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	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.9" x 9'0 - 16 nos		144	19.95	2,872.80	18	517.10
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		377.78	7.00	2,644.46	18	476.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,505.61		1,505.61	
Total Taxable Amount				16,729.16		3,011.22	
Total Invoice Amount				19,740.41			
Rupees : Nineteen Thousand Seven Hundred Fourty and Paise Fourty One 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

Recd
14/9/21

M/s

Modi Landfill LLP
(Mallapur)

DC No.

3794

Date

13/9/21

Vehicle No.

DP28F0244

Site:

P.O. / W.O. No.

80431

P.O. / W.O. Date

2/7/21

Sl. No.	PARTICULARS	Quantity
1	Tar brown bending 7.3' x 0.10" - 08 (n/a)	58.00 SF
2	— 8.3' x 0.10" 08 "	66.00 "
3	— 10.6' 0.10" 04 "	42.00 "
4	— 0.0' x 9.0' = 16 "	144.00 "
5	Granite tar brown 5.0' x 1.3' = 08 (n/a)	50.00 SF
6	— 7.6' x 1.0' = 18 (")	60.00 "
7	— 5.5' x 1.0' = 04 (")	22 "
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handli

377.78 SF

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by :

Hori

Stamp:

02

13/9/21

Authorised Signatory

Purchase Order

80431
08.09.21 4:55:57

Page(s) 1 Of 2

08-09-2021 11:16:45

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	80431	187355
Doc Date	08-09-2021	
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" - 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 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.9" x 9'0 - 16 nos	144.00	19.95	0.00	18.00	3,389.90
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	377.78	7.00	0.00	18.00	3,120.46
Total Order Value . . .					19,740.41

Rupees : Nineteen Thousand Seven Hundred Fourty and Paise Fourty One 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 A-506,507,508 & 509.

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

08-09-2021 11:16:45

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

1151

Company Name:	MODIREALTY MALLAPUR LLP		Date:	07.09.21		
Site & Phase :	GULMOHAR RESIDENCY		Time:	10.30		
Supplier			Req. No.	187355		
Material required before date:	09.09.21		ID No.	69179		
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 sofit 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"x1'	8	No's		
6	Tan Brown granite (Main door top side).	5'6"x1'	4	No's		
7	Tan Brown granite (Ventilator)	9" x 9'	16	No's		
Remarks: For tan brown sofit for balcony french door, toilet flat A- Block flat no-506,507,508,509 granite work Purpose at GMR Site.						
Prepared By	A.Sravani		Approved by			
Sign. & Date	07.09.21		Sign. & Date			

Note:

80431

APPROVED
07 SEP 2021
SAD
PROJECT MANAGER

APPROVED
09 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

48.14.
54.78
34.86
108.

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Moti Gully 14
(Mallapur)

Site:

DC No.

3794

Date

13/9/21

Vehicle No.

AP28F0244

P.O. / W.O. No.

58431

P.O. / W.O. Date

2/7/21

Sl. No.	PARTICULARS	Quantity
1	Barbender bending 7.3' x 0.10' - 08 (1/2)	58.00
2	— 8.3' x 0.10' - 08 "	66.00
3	— 10.6' x 0.10' - 04 "	42.00
4	— 0.9' x 0.0' = 16 "	144.00
5	Granite - Barbender 5.0' x 1.3' - 08 (1/2)	50.00
6	— 7.6' x 1.0' - 18 (1)	60.00
7	— 5.0' x 1.0' - 04 (1)	22
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4895 / 13/9/21

96435 / 16/9/21

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GSTIN:

Received the above materials in good condition.

Received by:

Hans

Stamp:

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Date:

13/9/21



For SUMMIT SALES LLP

Authorised Signatory