PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	81535	PO / WO Date.	09/10/2021
Supplier Name	SSLLP	PO/WO amount	13,305/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	~~Bill amount~~
1	20201	01/11/2021	6,818/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,818/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3982	21/10/2021	98181	□ 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:	6,818/-
Amount E – PO / WO value:	13,305/-
Amount F – Difference (A – E): GST-18%	6,487/-

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	13/11/2021

Remarks: Part Quantity received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED

12 NOV 2021

MINISH PARIKH

MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and PO/Bill amount 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	20201
Invoice Date.	01-11-2021
PO No.	81535
PO Date.	09-10-2021
Req ID	70155
Req Date	08-10-2021
Loc Req No	187533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		156	19.95	3,112.20	18	560.20
	12'0 x 0.7" - 30 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	14	59.85	837.90	18	150.82
	21" x 8'0 - 01no						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	9.54	59.85	570.97	18	102.76
	19" x 6'0 - 01 no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		179.54	7.00	1,256.78	18	226.22
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,777.85	1,040.00
	520.00	520.00	Total Invoice Amount	6,817.86	

Rupees : Six Thousand Eight Hundred Seventeen and Paise Eighty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 20203
Date: 1.11.2
Sign: ....

Subject to Hyderabad Jurisdiction

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 Modi Reality mallapur LLP

Site:

DC No.	3982
Date	: 22/10/21
Vehicle No.	TS30 0780
P.O. / W.O. No.	: 81535
P.O. / W.O. Date :	9/10/21

Sl. No.	PARTICULARS	Quantity
1	Granite beading	
2	Tan Brown 1'2"0"x07" => 13 Nos 156	96 SFT
3	Tan Brown 2'1"x8'0" => 01 "	14 "
4	19"x6'0 => 01 "	9.54 "
5	hamali	179.54
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		179.54 SFT

GSTIN : + 179.54

SUMMIT SALES LLP IN WARD No. 4924 Date: 1-11-21 Sign: R.R. DIST.

Received the above materials in good condition.

Received by : Shiva

Date : 22/10/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 09-10-2021 12:12:42

81535
08.10.21 5:17:52

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	81535	187533
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	09-10-2021	
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 *12'0 x 0.7" - 30 nos*	360.00	19.95	0.00	18.00	8,474.76
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *21" x 8'0 - 01no*	14.00	59.85	0.00	18.00	988.72
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *19" x 6'0 - 01 no*	9.54	59.85	0.00	18.00	673.74
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	383.54	7.00	0.00	18.00	3,168.04
					Total Order Value . . .	**13,305.27**

Rupees : Thirteen Thousand Three Hundred Five and Paise Twenty Seven Only.

Part Quantity received

Bill No/- 20201 Dt/- 1/11/2021
Amt /- 6,818/-

Bal/- Amt/- 6,487/-

12/11/2021

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 B block and main gate 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 : __/__/____

1305

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:10
Supplier		Req. No.	187533
Material required before date:	10.10.2021	ID No.	70155

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan brown granite	12'x7"	30	pieces		
2.	Tan brown granite	21"x8'	1			
3.	Tan brown granite	19"x6'	1			
4.						
5.						
6.						
7.	81535					
8.						
9.						
10.						

Remarks: For B-block and main gate work use purpose

Prepared By	M.Deepa	Approved by	
Sign.& Date	08.10.2021	Sign. & Date	

Note:

0 8 OCT 2021

APPROVED
-8 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 mallapur LLP

Site:

DC No.	3982
Date	22/10/21
Vehicle No.	TS30 0780
P.O. / W.O. No.	81535
P.O. / W.O. Date :	9/10/21

Sl. No.	PARTICULARS	Quantity
1	Granite beading 120"x07" => 13 No 156	96 SFT
2	Tan brown 21"x80 => 01 "	14 "
3	Tan brown 19"x60 => 01 "	9.54 "
4		
5	hamali	179.54
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		179.54 SFT

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 6321 Dt. 21/9/21
MRN No. 98181 Dt. 22/10/21
Received By Ramu

SUMMIT SALES LLP
IN WARD
No. 9926
Date: 1-11-21
R.R. DIST.

GSTIN : + 179.54

Received the above materials in good condition.

Received by : Shiva

Date : 22/10/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Authorised Signatory

Name :

Name :

Date : _/_/__