

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 79113		PO / WO Date. 28/07/2021	
Supplier Name GS LLP.		PO/WO amount 20,548/-	
Firm/Company Modi Realty Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19324	14/09/2021	20,548/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,548/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	3790	08/09/2021	96133. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<input checked="" type="checkbox"/> 20,548/-
Amount E – PO / WO value:			20,548/-
Amount F – Difference (A – E): GST-18%			-NIL-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		13/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:		APPROVED	
Date		12 NOV 2021	
		MINISH PARIKH	

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.	19324	
Modi Realty Mallapur LLP				Invoice Date.	14-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	79113	
GSTIN : 36AAEFM1459R1ZP				PO Date.	28-07-2021	
				Req ID	67919	
				Req Date	28-07-2021	
				Loc Req No	187158	
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" - 10 nos		72.5	19.95	1,446.38	18	260.36
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 10 nos		41.25	19.95	822.94	18	148.12
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 05 nos		52.5	19.95	1,047.38	18	188.52
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 10 nos	68022310	62.5	59.85	3,740.62	18	673.32
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0" - 10 nos	68022310	72.5	59.85	4,339.12	18	781.04
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0" - 05 nos	68022310	27.5	59.85	1,645.88	18	296.26
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 X 0.9" - 10 nos		90	19.95	1,795.50	18	323.20
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft		368	7.00	2,576.00	18	463.68
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	17,413.82		3,134.50
	1,567.25	1,567.25	Total Invoice Amount			20,548.31

Rupees : Twenty Thousand Five Hundred Fourty Eight and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN


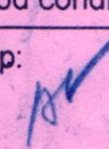
SUMMIT SALES LLP

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

Recd
14/9
A

M/s. <u>Moti Kanta LLP (M/s. Kanta)</u>	DC No. 3790
Site:	Date: <u>08/9/21</u>
.....	Vehicle No.: <u>DP28F0214</u>
.....	P.O. / W.O. No.: <u>79113</u>
.....	P.O. / W.O. Date: <u>2/7/21</u>

Sl. No.	PARTICULARS	Quantity
1	<u>Tanbrosin beading 7.3' x 0.15" = 10 (10)</u>	<u>72.50 ft</u>
2	<u>--- 8.3' x 0.10" = 10 (1)</u>	<u>41.25'</u>
3	<u>--- 10.6' x 0.10" = 05 (1)</u>	<u>52.50'</u>
4	<u>--- 9.0' x 0.9" = 10 (1)</u>	<u>90.00 ft</u>
5	<u>Tanbrosin granite 5.0 x 1.3" = 10 (1)</u>	<u>62.50 ft</u>
6	<u>--- 7.3' x 1.0 = 10 (1)</u>	<u>72.50'</u>
7	<u>--- 5.8' x 1.0 = 05 (1)</u>	<u>27.50'</u>
8	<u>hardi</u>	<u>368 ft</u>
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>368.10 ft</u>

GSTIN :		For SUMMIT SALES LLP  Authorized Signatory
Received the above materials in good condition.		
Received by: <u>Abinash</u>	Stamp: 	
Date: <u>08/9/21</u>		

Purchase Order



79113

26.07.21 11:55:22

Page(s) 1 Of 2

28-07-2021 13:53:24

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	79113	187158
Doc Date	28-07-2021	
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" - 10 nos	72.50	19.95	0.00	18.00	1,706.72
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 10 nos	41.25	19.95	0.00	18.00	971.07
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 05 nos	52.50	19.95	0.00	18.00	1,235.90
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 10 nos	62.50	59.85	0.00	18.00	4,413.94
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0 - 10 nos	72.50	59.85	0.00	18.00	5,120.17
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 05 nos	27.50	59.85	0.00	18.00	1,942.13
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 X 0.9" - 10 nos	90.00	19.95	0.00	18.00	2,118.69
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	368.00	7.00	0.00	18.00	3,039.68
Total Order Value . . .					20,548.30

Rupees : Twenty Thousand Five Hundred Fourty Eight and Paise Thirty 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-403,402,401 & 407.

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

28-07-2021 13:53:24

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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

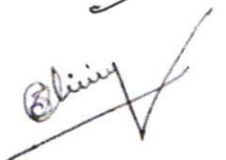
Name : _____

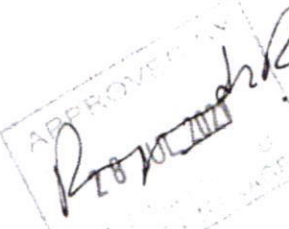
Date : __/__/__

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP	Date:	28.07.21		
Site & Phase :		GULMOHAR RESIDENCY	Time:	10:30		
Supplier			Req No.	187158		
Material required before date		30.07.2021	ID No.	67919		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10" x 7'3"	10	No's		
2.	Tan Brown granite (French door)	10" x 8'3"	10	No's		
3	Tan Brown granite (Railing sofit top)	10" x 10'6"	5	No's		
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	10	No's		
5	Tan Brown granite (Main door 2 side)	7'3"x1'	10	No's		
6	Tan Brown granite (Main door top side)	5'6"x1'	5	No's		
7	Ventilator granite	9"x9'	10	No's		
Remarks: For tan brown sofit for balcony french door, toilet flats B -block 403,402&401,407 granite work Purpose at GMR Site.						
Prepared By		M .Deepa	Approved by			
Sign & Date		28.07.2021	Sign. & Date			

Note:

79113


APPROVED BY

 M. DEEPA
 PROJECT MANAGER

APPROVED
 28 JUL 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

Recd
14/9/21

Modi Realty LLP
(Mallapur)

DC No. 3790
Date: 08/9/21
Vehicle No. DP28F02114
P.O. / W.O. No. : 79113
P.O. / W.O. Date: 2/7/21

Sl. No.	PARTICULARS	Quantity
1	Lambrook beading 7.3' x 0.15" = 10 (10')	72.50 ft
2	8.3' x 0.10" = 10 (10')	41.25'
3	10.6' x 0.10" = 05 (10')	52.50'
4	9.0' x 0.9" = 10 (10')	70.00 ft
5	Lambrook granite 5.0' x 1.3" = 10 (10')	62.50 ft
6	7.3' x 1.0" = 10 (10')	72.50'
7	5.2' x 1.0" = 05 (10')	27.50'
8		
9	haroli	368 ft
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARDS
MODI REALTY MALLAPUR LLP
4854 DL 08/9/21
96133 DL 11/9/21
gloman

GSTIN : 368.10 ft

Received the above materials in good condition.
Received by: Abinash
Date: 08/9/21
Stamp:

For SUMMIT SALES LLP
Murakhi
Authorized Signatory