

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (2)

Date:	12/11/2021		Prepared by:	MINISH			
PO/WO no.	81287		PO / WO Date.	04/10/2021			
Supplier Name	S.S.L.R.		PO/WO amount	6,678/-			
Firm/Company	Hodi Realty Hallapur U.		Project	GMR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19799.	11/10/2021	6,678/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				6,678/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3959.	05/10/2021	97357	☒ 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:				6,678/-			
Amount E - PO / WO value:				6,678/-			
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 / WO		☒ 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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			12 NOV 2021				
Date			MINISH PARKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

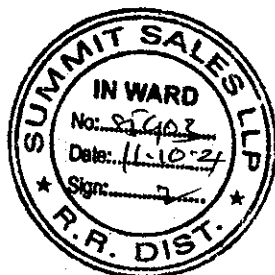
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Customer Details				Invoice No.		19799	
Modi Reality Mallapur LLP				Invoice Date.		11-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		81287	
				PO Date.		04-10-2021	
				Req ID		69919	
				Req Date		02-10-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		187491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		210	19.95	4,189.50	18	754.12
	Tanbrown - 7'0 x 0.6" - 30 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		210	7.00	1,470.00	18	264.60
3							
4							
5							
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7							
8							
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13							
14							
15							
IGST				CGST		SGST	
509.36				509.36		Total Taxable Amount	
						5,659.50	
						Total Invoice Amount	
						6,678.21	
Rupees : Six Thousand Six Hundred Seventy Eight and Paise Twenty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-10-2021 15:36:17



30.09.21 4:25:50

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	81287	187491
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
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 Tanbrown - 7'0 x 0.6" - 30 nos	210.00	19.95	0.00	18.00	4,943.61
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	210.00	7.00	0.00	18.00	1,734.60
Total Order Value . . .					6,678.21

Rupees : Six Thousand Six Hundred Seventy Eight and Paise Twenty 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% ply 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 purpose.
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 : ____/____/____

Company Name:		MODIREALTY MALLAPUR LLP		Date:		02.10.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		187491	
Material required before date:		06.10.2021		ID No.		69919	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tan Brown granite	6" x 7'	30	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For security kiosk works Purpose at GMR Site.							
Prepared By		A.Sravani		Approved by			
Sign. & Date		02.10.2021		Sign. & Date			



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

9/10/21

M/s. *Moti Lal City LLP*

DC No. 3959

Date

5/10/21

Site:

Vehicle No.

DP2106623

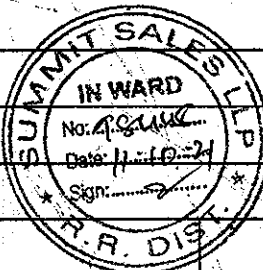
P.O. / W.O. No. :

81287

P.O. / W.O. Date :

4/10/21

Sl. No.	PARTICULARS	Quantity
1	<i>Timber beam beading 7'0 x 0'6" - 30 (11/11)</i>	<i>210.10 ft</i>
2	<i>hamali charges</i>	<i>210 gr</i>
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GSTIN :

Received the above materials in good condition.

Received by *Shir*Stamp: *[Signature]*

Date :

5/10/21

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP

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

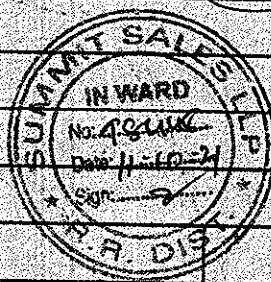
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Modi Realty LLP
(Mallapur)

DC No. 3959
Date 5/10/21
Vehicle No. AP 210 6823
P.O. / W.O. No : 81287
P.O. / W.O. Date : 4/10/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Tan brown beads 7'0 x 0.6' - 30 (11/11)	210.000 fl
2	hamali chaps	210 gr
3		
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97352

INWARD
MODI REALTY MALLAPUR
Ward No 5112
Date 5/10/21
Signature: [Signature]

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: 5/10/21

For SUMMIT SALES LLP

Authorised Signatory

Authorised Signatory

Name :

04/10/2021

Name :

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : / /