PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	81287	PO / WO Date.	04/10/2021
Supplier Name	SSLLP.	PO/WO amount	6,678/-
Firm/Company	Modi Realty Hallapur LLP	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /A ~~☐ 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:			APPROVED 12 NOV 2021 MINISH 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. 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19799
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	11-10-2021
	PO No.	81287
	PO Date.	04-10-2021
	Req ID	69919
GSTIN : 36AAEFM1459R1ZP	Req Date	02-10-2021
	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							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,659.50		1,018.72
	509.36	509.36	Total Invoice Amount	6,678.21		

Rupees : Six Thousand Six Hundred Seventy Eight and Paise Twenty One Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 85403
Date: 11-10-21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-10-2021 15:36:17

81287
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
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 Security kiosk 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 : 04/10/2021

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.	81287					
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	

APPROVED
04 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
02 OCT 2021
M. RAM PRASAD
PROJECT MANAGER

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 Modi Realty LLP (Mallapur)

Site:

DC No.	3959
Date	5/10/21
Vehicle No.	AP21U6623
P.O. / W.O. No. :	81787
P.O. / W.O. Date :	4/10/21

Sl. No.	PARTICULARS	Quantity
1	Teakbrown beading 7'0 x 0.6' - 30 (N/11')	210.00 sft
2	hamali charges	210 sft
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4		
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20		

SUMMIT SALES LLP IN WARD No: 9846 Date: 11-10-21 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by Chira

Stamp:

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

M/s. Modi Realty LLP (Mallapur)

Site: ......

DC No.	3959
Date	5/10/21
Vehicle No.	AP21U6523
P.O. / W.O. No. :	81767
P.O. / W.O. Date :	4/10/21

Sl. No.	PARTICULARS	Quantity
1	Teakbrown beading 7'.0 x 0.6' - 30(1/11')	210.00 rft
2	hamali charges	210 sft
3		
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INWARD
MODI REALTY MALLAPUR LLP
Inward No. 8112 Dt. 5/10/21
MRN No.
Received

97357

SUMMIT SALES LLP
IN WARD
No: 98446
Date: 11-10-21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by Chira

Stamp:

Date : 5/10/21

For SUMMIT SALES LLP

Authorised Signatory

Authorised Signatory

Name : 04/10/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____

Date : __/__/__