PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	05/01/22	Prepared by:	Janaki
PO/WO no.	83166	PO / WO Date.	01/12/21
Supplier Name	Summit Sales Llp	PO/WO amount	62,475.34/-
Firm/Company	Modi reality Mallapur Llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	211248	24/12/21	62,475.34/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,475.34/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4123	7/12/21	100401	☑ 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:	62,475.34/-
Amount E – PO / WO value:	62,475.34/-
Amount F – Difference (A – E): GST-18%	–

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	10/02/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki 05/01/22	APPROVED					
Date	05/01/22	06 JAN 2022					

P. PRABHAKAR
Sr. M. (NASIK-PROJECTS)

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21148
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-12-2021
	PO No.	83166
	PO Date.	01-12-2021
	Req ID	71559
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-11-2021
	Loc Req No	187960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	792	59.85	47,401.20	18	8,532.22
	4'10" x 13" - 150 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		792	7.00	5,544.00	18	997.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Inward No: 6778 Dt: 7/12/21
MRN No: 100401 Dt: 08/12/21
Received By: Sign: Janaki

IGST	CGST	SGST	Total Taxable Amount	52,945.20	9,530.14
	4,765.07	4,765.07	Total Invoice Amount	62,475.34	

Rupees : Sixty Two Thousand Four Hundred Seventy Five and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88915
Date: 24/12

Authorised signatory

e-Way Bill

E-Way Bill No:	**1414 1597 9539**
E-Way Bill Date:	**24/12/2021 03:10 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/12/2021 03:10 PM [16Kms]**
Valid Until:	**25/12/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**hyderabad,TELANGANA-500076**
Document No.	**21148**
Document Date	**24/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 62475.34
HSN Code	**3802 - GRANITE(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
MODI REALTY MALLAPUR LLP
Ward No: Dt:
MRN No: Dt:
Received By: Sign:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24G2350 & 21148 & 24/12/2021	CHERLAPALLY	24-12-2021 03:10 PM	36ACQFS2044C1Z7	-	-

141415979539

Purchase Order

83166
25.11.21 3:45:34

 01-12-2021 16:29:03

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	**Doc No**	83166	187960
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *4'10" x 13" - 150 nos*	792.00	59.85	0.00	18.00	55,933.42
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	792.00	7.00	0.00	18.00	6,541.92
	Total Order Value . . .					**62,475.34**

Rupees : Sixty Two Thousand Four Hundred Seventy Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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 A block 1st to 5th floor staircase threads purpose. Cutting charges included in above rates.
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 : 03/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form 1497

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.11.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:17
Supplier		Req. No.	187960
Material required before date:	29.11.2021	ID No.	71559

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan brown granite	4'10"x13"	150	No's		
2.		4.84 x 1.09				
3.						
4.						
5.						
6.	83166					
7.						
8.						
9.						
10.						

Remarks: FOR A- block 1st to 5th floor work Purpose at GMR site. (Staircase Treads)

Prepared By	A.Janaki	Approved by	
Sign.& Date	27.11.2021	Sign. & Date	

APPROVED BY
27 NOV 2021
PROJECT MANAGER

Note:

16108

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 Realty LLP (Mallapur)

Site:

DC No.	4123
Date	: 7/12/21
Vehicle No.	: AP24Y2350
P.O. / W.O. No.	: 83166
P.O. / W.O. Date :	1/12/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 4'.10" x 13' = 150 (nos)	792.02 Sft
2		
3		
4		
5		
6		
7		
8		
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10		
11		
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13.		
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20		

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6778 Dt. 07/12/21
MRN No 10020 Dt. 08/12/21
Received By ...... Sign ......

GSTIN :

Received the above materials in good condition.

Received by: venkat

Date : 7/12/21

Stamp: M. venkat

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76011 Date: 10/12 Sign:

For SUMMIT SALES LLP

Authorised Signatory

06-12-2021 17:09:46

Purchase Order

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Original / Office Copy / Purchase Div.Copy

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	83166	187960
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Remarks	Skirting Rs. 12/- per rft for labour only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6778 Dt. 07/12/21
10040 Dt. 08/12/21
Sign.....

Accepted the above Terms And Conditions

For **Summit Sales LLP**