

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 6/01/2022		Prepared by: Seif hien	
PO/WO no. 82421		PO / WO Date. 9/11/2021	
Supplier Name SSUP		PO/WO amount 23,458.40	
Firm/Company MPMUP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21039	20/12/2021	23,458.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,458.40
Sl. No.	DC .No	DC. Date	MRN No.
1.	4103	18/11/2021	99414
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23,458.40
Amount E – PO / WO value:			23,458.40
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		10/01/2022	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Seif hien		
Date	6/1/2022		

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.	21039		
Modi Reality Mallapur LLP				Invoice Date.	20-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82471		
				PO Date.	09-11-2021		
				Req ID	70933		
				Req Date	05-11-2021		
				Loc Req No	187858		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 12" - 15 nos	68022310	120	59.85	7,182.00	18	1,292.76
2	8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'0 x 0.4" - 15 nos		120	19.95	2,394.00	18	430.92
3	8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'0 x 0.6" - 40 nos		320	19.95	6,384.00	18	1,149.12
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		560	7.00	3,920.00	18	705.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,789.20				1,789.20		Total Taxable Amount	
Total Invoice Amount				19,880.00		3,578.40	
Total Invoice Amount				23,458.40			

Rupees : Twenty Three Thousand Four Hundred Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-11-2021 14:55:59



82471

09.11.21 4:15:36

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	82471	187858
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
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 8'0 x 12" - 15 nos	120.00	59.85	0.00	18.00	8,474.76
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'0 x 0.4" - 15 nos	120.00	19.95	0.00	18.00	2,824.92
3 8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'0 x 0.6" - 40 nos	320.00	19.95	0.00	18.00	7,533.12
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	560.00	7.00	0.00	18.00	4,625.60
Total Order Value . . .					23,458.40

Rupees : Twenty Three Thousand Four Hundred Fifty Eight and Paise Fourty 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 retaining wall at main gate entrance 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

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Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		05.11.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		187858	
Material required before date:			07.11.2021		ID No.		70933
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tan Brown granite	8' x 4"	15	No's			
2.	Tan Brown granite	8' x 12"	15	No's			
3	Tan Brown granite	8' x 6"	40	No's			
4							
5							
6							
7							
8							
Remarks: For retaining wall at main gate entrance work purpose							
Prepared By		Deepa		Approved by		10 NOV 2021 Ram prasad	
Sign. & Date		05.11.2021		Sign. & Date		05.11.2021	

Note:

D. Hegadga



DELIVERY CHALLAN

SUMMIT SALES LLP

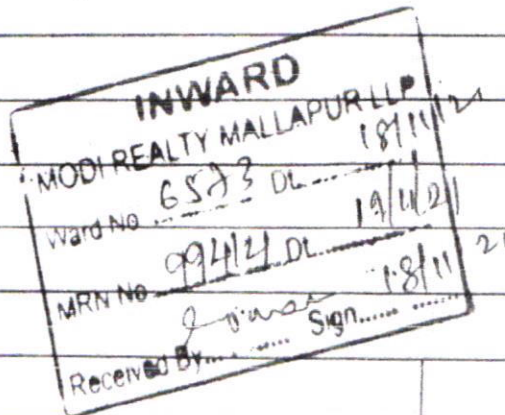
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLPDC No. 4103Date : 18/11/21Vehicle No. : TS30 0780P.O. / W.O. No. : 82471P.O. / W.O. Date : 9/11/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 8'0 X 12" ⇒ 15 Nos	120 SFT
2	Granite beading 8'0 X 04" ⇒ 15 Nos	120 RFT
3	Granite beading 8'0 X 06" ⇒ 40 Nos	320 RFT
4		
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GSTIN :

Received the above materials in good condition.

Received by : ShivaStamp: [Signature]Date : 18/11/21

For SUMMIT SALES LLP

 Authorised Signatory