# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	05/01/	2.0	Prepared by:			Sakmon				
PO/WO no.				PO / WO	Date.		09/11/21			
Supplier Na	upplier Name Summit Sales Up			PO/WO amount			3,944 1			
Firm/Company  Modisteelity Mollape SI. No.  Bill No.			07/10	Project			5,149 F			
Sl. No.	Bill No.	July Polls	purlip	Bill Date	1		Bill amount			
1		KIN		20/1	101		3,944.	1		
2	21040			2011	2121		5,194.	-		
3			9							
4										
Amount A -	Bills total(Exclud	ling Transport & H	Iamali Char	ges):						
Sl. No.	DC .No	DC. D	ate		MRN	No.	DC matches M	IRN		
1.	Tuos	18	1/21		99	415	✓Yes □ No			
2.	4104	.01	12)		MAIS		□ Yes □ No			
3.							□ Yes □ No			
Amount B -	Other Credits :_Tr	ansportation charg	es							
Amount C -	Other Debits:									
Amount D (	D=A+B-C) – Amo	ount to be credited	to the suppl	the supplier:				1		
Amount E –	PO / WO value:						3,244	1		
Amount F –	Difference (A – E	E): GST-18%					3)144			
Quantity rec	eived as per PO /\	WO	Yes	Tes   Excess received   Short received   Other (explained below)						
Is difference	between PO / Bil	l acceptable?	□ Yes □	□ Yes □ No (explained below)						
Excess / sho	rt material receive	d	□ Appro	☐ Approved within-acceptable limits ☐ No (explained below)						
Close PO / V	W?O		Yes	▼Yes □ No – wait for balance material □ No (explained below)						
Advance pai	□ Yes –	□ Yes – Rs. /- WNo								
Payment – d	10	10/01/22								
Remarks:	Final	RiN	01122							
	7179	1317								
Approved by	Purchase Officer	Purchase Manager	Procuremen Manager	nt M	D	Accounts – receiver of	Accountant	Accounts		
Sign:	Cela	APAROVE	D			bill		Manager		
Date	San Karan	1								
Notes: 1. In ca	ise amount to be	U D JAN V	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 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

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	#5-4-	187/3 & 4, II Floor, Sol				500003	100	WV
onlier / Custon	ner / Transporter - Copy		urchase@modipro QFS2044C G			ES2044C1	77	· O/Cof
Customer De	370 3700	PAN: ACC	2F32044C C	STHV	Invoice No.	21040	LI	- 4
	Mallapur LLP				Invoice Date.	20-12-202	21	
		xt to NFC Railway Ove	er Bridge,500076		PO No.	82472		
					PO Date.	09-11-202	21	
					Req ID	70968		
GSTIN: 3	6AAEFM1459R1ZP	PAN	AAEFM1459F	2	Req Date	08-11-202	21	
					Loc Req No	187873		
	Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8534 - Sto 5'0 x 30"	one - granite - Tan Bro - 04 nos	wn - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
2 6188 - M	iscellaneous - Hamali c	harges - NA - Per Sft		50	7.00	350.00	18	63.00
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	25	CONTRACTOR OF THE STATE OF THE	11P					
	MODI RE	Hall Windowsky						
).	Waid Not -	6512	18/11/21					
3	MRN No: -	99415 1:						
	Received	y Sen	Jan 9		.			
	The Control of the Co	has been a second						
IGST	CGST	SGST	Total Taxable	Amount		3 342 50		40.3
	300.82	300.82	Total Invoice A			3,342,50	,944.15	601.64

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

#### Purchase Order

Page(s) 1 Of 1

09-11-2021 14:55:59

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details				
Summit Sales LLP		Doc No	82472	187873
5-4-187/3&4,II nd floor,Soham I	Doc Date	09-11-2021		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	09-11-2021	
040-66335551	0-66335551 9618244433		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 5'0 x 30" - 04 nos	50.00	59.85	0.00	18.00	3,531.15
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	50.00	7.00	0.00	18.00	413.00
		Total Or	der Value	e	3,944.15

Terms a	and Co	onditi	ons :-

All items shall be of 19mm thickness slabs. The above rates only for material supply. Specification / Brand

**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 site office granite steps purpose.

**Completion Date** 

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.

Name:

Remarks

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

For Modi Reality	allapur	LLP	
Authorised Signatory			
Name :	10	Tij	2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_\_\_

Site	mpany Name: & Phase:	MOI	DIREALTY	MALLAPUR LI	D		(us)	
Supp			MOHAR RE	SIDENCY			00.14	
Mate	rial required befo	re data:			Time:		08.11.21	
No			11.11.21		Req. No.		10.30 187873	
1.	Tan Brown gr	Description		Size			70968	
2.				5' x 30"	Quantity	Units	Inward No	Date
3					4	No's		Date
5								
6			0.00					
7		83	UAN					
8								
9							1	
Remarks: I	For site office gra	mia					1	
Prepared B	y gra	inte step purpos	se at GMR S	ite.			X	
ign.& Date		11.Slavani				AP	PROVED	
ote:		08.11.21		A <sub>I</sub>	pproved by	11	NOV 2021	
				7.8	ii. & Date			
							R PROCUREME	



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### DELIVERY CHALLAN

## SUMMIT SALES LLP

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

-	Tel: 040 - 6633 5551	
١,	M/s Modi Reality mallapur LLP DC No. 410	14
1	Date	: 18/11/21
	Vehicle No.	1530 0780
	P.O. / W.O. No.	
"	P.O. / W.O. Date	: 9/11/21
SI. No.	PARTICULARO	Quantity
1	Tan Brown 50 x 30" => 04 Ns	50 SFT
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GST	IN: Received By Sign	
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Date:	[8[L]21   * Sign: 1	thorised Signature
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