

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 05/04/22		Prepared by: Janaki	
PO/WO no. 79318		PO / WO Date. 03/08/21	
Supplier Name Summit sales LLP		PO/WO amount 38,684.54/-	
Firm/Company Modireality mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21038	20/12/21	14,197.29/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,197.29/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	4101	6/1/21	99019
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:			14,197.29/-
Amount E – PO / WO value:			38,684.54/-
Amount F – Difference (A – E): GST-18%			24,487.25
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		10/1/22	
Remarks: part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Janaki			
Date: 05/04/22			

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.	21038		
Modi Reality Mallapur LLP				Invoice Date.	20-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	79318		
				PO Date.	03-08-2021		
				Req ID	68061		
				Req Date	31-07-2021		
				Loc Req No	187176		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'3" x 0.10" - 16 nos		116	19.95	2,314.20	18	416.56
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 16 nos		132	19.95	2,633.40	18	474.00
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 16 nos	68022310	80	59.85	4,788.00	18	861.84
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		328	7.00	2,296.00	18	413.28
5							
6							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	12,031.60		2,165.68	
	1,082.84	1,082.84	Total Invoice Amount	14,197.29			

Rupees : Fourteen Thousand One Hundred Ninty Seven and Paise Twenty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 LLP

Site:

DC No. **4101**

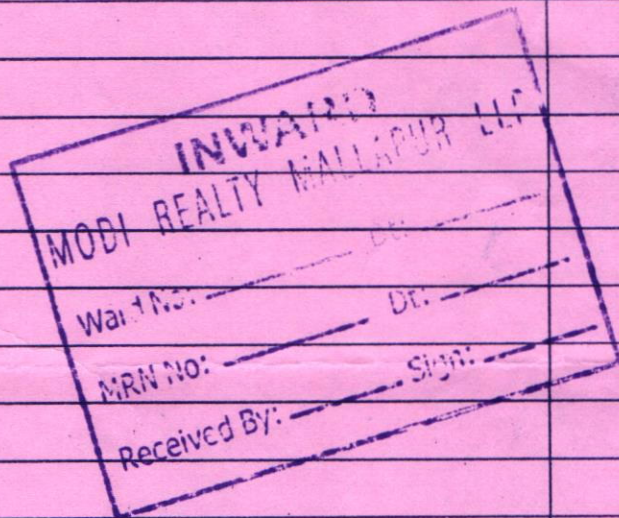
Date : **6/11/21**

Vehicle No. **TS 30 0780**

P.O. / W.O. No. : **79318**

P.O. / W.O. Date : **3/8/21**

Sl. No.	PARTICULARS	Quantity
1	Granite beading 7'3"x010" ⇒ 16 Nos	116 RFT
2	Granite beading 8'3"x010" ⇒ 16 "	132 "
3	Tan Brown 5'0"x1'3" ⇒ 16 "	86 SFT
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GSTIN :

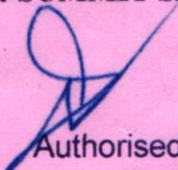
Received the above materials in good condition.

Received by : Shiva

Date : 6/11/21

Stamp:

For **SUMMIT SALES LLP**


Authorised Signatory

Purchase Order



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03-08-2021 15:53:34

79318

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31.07.21 2:18:25

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 79318 187176

Doc Date 03-08-2021

Quote No Nil

Quote Date 02-07-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

4000 - 6477 - 5/11/21
4101 - 6481 - 6/11/21

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'3" x 0.10" - 16 nos	116.00	19.95	0.00	18.00	2,730.76
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 16 nos	132.00	19.95	0.00	18.00	3,107.41
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 08 nos	84.00	19.95	0.00	18.00	1,977.44
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 16 nos	80.00	59.85	0.00	18.00	5,649.84
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0 - 16 nos	116.00	59.85	0.00	18.00	8,192.27
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 08 nos	44.00	59.85	0.00	18.00	3,107.41
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 x 0.9" - 32 nos	288.00	19.95	0.00	18.00	6,779.81
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	860.00	7.00	0.00	18.00	7,103.60
Total Order Value . . .					38,648.54

Rupees : Thirty Eight Thousand Six Hundred Fourty Eight and Paise Fifty Four 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% plyt 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 balcony french door, toilets of flats B block 401 to 408.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

03-08-2021 15:53:34

Original / Office Copy / Purchase Div.Copy

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 :


03/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

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Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		31.07.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		187176	
Material required before date:			03.08.2021		ID No.		68061
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tan Brown granite (French door)	10" x 7'3"	16	No's			
2.	Tan Brown granite (French door)	10" x 8'3"	16	No's			
3	Tan Brown granite (Railing sofit top)	10" x 10'6"	8	No's			
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	16	No's		2938	
5	Tan Brown granite (Main door 2 side).	7'3"x1'	16	No's			
6	Tan Brown granite (Main door top side).	5'6"x1'	8	No's			
7	Ventilator Granite.	9"x9'	32	No's			
Remarks: For tan brown sofit for balcony french door, Toilet flats B-block 401,402,403,404,405,406,407,408 granite work Purpose at GMR Site.							
Prepared By		Madhan		Approved by			
Sign. & Date		31.07.2021		Sign. & Date			

Note:

Shiny
31 JUL 2021

03 AUG 2021
GULMOHAR RESIDENCY

for Ramp road.

DELIVERY CHALLAN SUMMIT SALES LLP

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

M/s: Modi Realty mallapur LLP

DC No 4101

Date 6/11/21

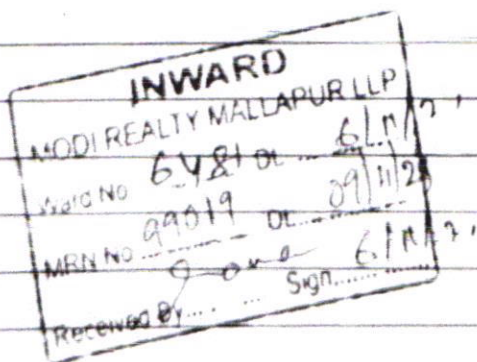
Site:

Vehicle No TC300780

PO / W.O. No 79312

PO / W.O. Date 3/8/21

Sl. No	PARTICULARS	Quantity
1	Granite beading 7'3"x0'10" 2) 16 Nos	116 RFS
2	Granite beading 8'3"x0'10" 2) 16 "	132 "
3	Tan Brown 5'0"x1'3" 2) 16 "	80 SFS
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GSTIN :

For SUMMIT SALES LLP

Received the above materials in good condition.

Received by: shvra

Stamp:

Date: 6/11/21



Authorised Signatory