PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/2022	Prepared by:	Sai kiran
PO/WO no.	81962	PO / WO Date.	20/12/2021
Supplier Name	SSUP	PO/WO amount	5679.58
Firm/Company	MRMUP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	2104A	20/12/2021	5,679.58
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,679.58

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3999	5/11/2021	98268	☑ 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:	5679.58
Amount E – PO / WO value:	5679.58
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	10/1/2022

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai ki	[signature]					
Date	6/1/2022	APPROVED					

08 JAN 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

OFFICE COPY

#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21047
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	20-12-2021
	PO No.	81962
	PO Date.	22-10-2021
	Req ID	70558
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-10-2021
	Loc Req No	187792

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 3'0 x 8'0 - 03 nos	68022310	72	59.85	4,309.20	18	775.66
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	7.00	504.00	18	90.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALITY MALLAPUR LLP
MRN No: Dt:
Received By: Sign:

IGST	CGST	SGST			
			Total Taxable Amount	4,813.20	866.38
	433.19	433.19	Total Invoice Amount	5,679.58	

Rupees : Five Thousand Six Hundred Seventy Nine and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 88685
Date: 20/12
Sign:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

21057
29/M

M/s Modi Realty Mallapur LLP

Site:

DC No.	3999
Date :	5/11/21
Vehicle No. :	
P.O. / W.O. No. :	81962
P.O. / W.O. Date :	22/10/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 3'0×8'0 => 03 Nos	72 SFT
2	Loli	72 Sft
3		
4		
5		
6		
7		
8		
9		
10	INWARD	
11	MODI REALTY MALLAPUR LLP	
12	Wal. No: 95893 Dt: 23/10	
13	MRN No: 98268 ~~81962~~ Dt: 23/10	
14	Received By: Sign:	
15		
16		
17		
18		72 SFT
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 5/11/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 22-10-2021 13:03:03

81962
19.10.21 5:30:09

opy

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	**Doc No**	81962	187792
	Doc Date	22-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

3999 - 6475 - 5/11/21 - 98906.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'0 x 8'0 - 03 nos*	72.00	59.85	0.00	18.00	5,084.86
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	72.00	7.00	0.00	18.00	594.72
					Total Order Value . . .	**5,679.58**

Rupees : Five Thousand Six Hundred Seventy Nine and Paise Fifty Eight 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 site office tables making 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

22/10/2021

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1367

Company Name:	MODIREALTY MALLAPUR LLP	Date:	22.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	187792
Material required before date:	Urgent	ID No.	70558

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	3' x 8'	3	No's		
2.						
3.						
4.						
5.	81962					
6.						
7.						
8.						
9.						

Remarks: For site office tables making works Purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	22.10.2021	Sign. & Date	

APPROVED
22 OCT 21
MINISH PARIKH
MANAGER PROCUREMENT

Sravani
22/10/21.

APPROVED BY
22 OCT 2021
...SAD
...ANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

21097
20/11

M/s Modi Reality Mallapur LLP	DC No. 3999
	Date : 5/11/21
	Vehicle No. :
Site:	P.O. / W.O. No. : 81962
	P.O. / W.O. Date : 22/10/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 3'0 x 8'0 => 03 Nos	72 SFT
2	Lohi	72
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		72 SFT
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Wait No: ~~95893~~ 98268 Dt: 23/10
MRN No: ~~81962~~ Dt: 23/10
Received By: Sign:

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 5/11/21

For SUMMIT SALES LLP

Authorised Signatory