

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		57679.58	
Firm/Company		MRMUP		Project		GMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2104A	20/12/2021	51679.58				
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	78268	☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/1/2022 APPROVED						

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

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

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

21057
20/11/21

M/s Modi Reality Mallapur LLP

DC No. **3999**

Date : 5/11/21

Vehicle No. :

P.O. / W.O. No. : 81962

P.O. / W.O. Date : 22/10/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 3'0x8'0 3003 Nn	72 SFT
2	Lali	72 SFT
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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17		
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INWARD
MODI REALTY MALLAPUR LLP
W.O. No: 95893 Dt: 23/10
MRN No: 98268 Dt: 23/10
Received By: _____ Sign: _____

72 SFT

GSTIN :

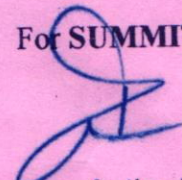
Received the above materials in good condition.

Received by : Shiva

Stamp: _____

Date : 5/11/21

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-10-2021 13:03:03



81962

copy

19.10.21 5:30:09

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	81962	187792
	Doc Date	22-10-2021	
	Quote No	Nil	
	Quote Date	22-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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
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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

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.		20558	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tan Brown granite	3' x 8'	3	No's			
2.							
3.							
4.							
5.							
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			

Sravani
22/10/21.



DELIVERY CHALLAN
SUMMIT SALES LLP

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

21057
20/11/21

M/s Modi Realty Mallapur LLP

DC No. 3999

Date 5/11/21

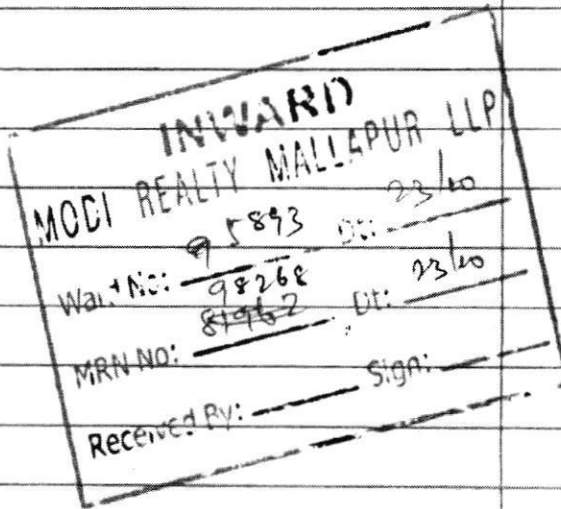
Vehicle No. _____

P.O. / W.O. No. 81962

P.O. / W.O. Date 22/10/21

Site: _____

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 3'0x8'0 23 03 Nm	72 SFT
2	Lali	72 SFT
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GSTIN :

Received the above materials in good condition.

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For **SUMMIT SALES LLP**

Authorised Signatory