

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/01/2022		Prepared by: Jashwan	
PO/WO no. 82248		PO / WO Date. 1/11/2021	
Supplier Name 85110		PO/WO amount 38,450.07	
Firm/Company MPMLIP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21048	20/12/2021	38,450
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,450
Sl. No.	DC No	DC. Date	MRN No.
1.	4116	20/12/21	99943
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:			38,450
Amount E – PO / WO value:			38,450
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		10/01/2024	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Jashwan		
Date	6/01/22		

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 DC's 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 IV, 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.		21048	
Modi Reality Mallapur LLP				Invoice Date.		20-12-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		82248	
				PO Date.		01-11-2021	
				Req ID		70734	
				Req Date		29-10-2021	
				Loc Req No		187818	
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 - 8'2" x 0.10" - 16 nos		130.72	19.95	2,607.86	18	469.40
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 08 nos		84	19.95	1,675.80	18	301.64
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 16 nos	68022310	80	59.85	4,788.00	18	861.84
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0 - 16 nos	68022310	116	59.85	6,942.60	18	1,249.68
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'3"x 1'0 - 08 nos	68022310	42	59.85	2,513.70	18	452.48
7	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 x 0.9" - 32 nos		288	19.95	5,745.60	18	1,034.20
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		856.72	7.00	5,997.04	18	1,079.48
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15							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

21048
20/11/21

M/s Modi Reality mallapur LLPDC No. **4116**Date : 30/11/21

Site:

Vehicle No. TS32T 1615P.O. / W.O. No. : 82248P.O. / W.O. Date : 1/11/21

Sl. No.	PARTICULARS	Quantity
1	Granite beading 7.3' x 0.10" $\Rightarrow$ 16 Nos	116 Rft
2	- do - 8.2' x 0.10" $\Rightarrow$ 16 Nos	130.72 "
3	- do - 10.6' x 0.10" $\Rightarrow$ 08 "	84 "
4	Tan Brown 5'0 x 1'3' $\Rightarrow$ 16 "	80 SFT
5	- do - 7'3' x 1'0 $\Rightarrow$ 16 "	116 "
6	- do - 5'3' x 1'0 $\Rightarrow$ 08 "	42 "
7	Granite beading 9'0 x 0.9" $\Rightarrow$ 32 "	288 Rft
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856072

INWARD	
MODI REALTY MALLAPUR LLP	
Wd: 6723	Dr: 30/11/21
MRN: 99943	Dr: 30/11/21
Receiv: _____	Sign: _____

GSTIN :

Received the above materials in good condition.

Received by : AmitStamp: AmitDate : 30/11/21

For SUMMIT SALES LLP

Murakhi

Authorised Signatory

Purchase Order



82248

Page(s) 1 Of 2

01-11-2021 14:50:27

30.10.21 11:22:27

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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	82248	187818
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	02-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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 - 8'2" x 0.10" - 16 nos	130.72	19.95	0.00	18.00	3,077.28
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 5'3"x 1'0 - 08 nos	42.00	59.85	0.00	18.00	2,966.17
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	856.72	7.00	0.00	18.00	7,076.51
Total Order Value . . .					38,450.07

Rupees : Thirty Eight Thousand Four Hundred Fifty and Paise Seven 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 balcony french door, toilets of flats B block 601 to 608.

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

01-11-2021 14:50:27

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 :

[Signature]
02/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

1395

Company Name:		MODIREALTY MALLAPUR LLP		Date:		29.10.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10.30	
Supplier				Req. No.		187818	
Material required before date:		01.11.21		ID No.		70734	

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"	08	No's		
4.	Tan Brown granite (Toilet ledge wall)	15" x 5'	16	No's		
5.	Tan Brown granite (Main door 2 side).	7'3" x 1'	16	No's		
6.	Tan Brown granite (Main door top side).	5'3" x 1'	08	No's		
7.	Tan Brown granite (Ventilator)	9" x 9'	32	No's		

Remarks: For tan brown sofit for balcony french door, toilet flat B- Block flat no- 601,602,603,604,605,606,607,608 granite work Purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	29.10.21	Sign. & Date	

Note:

82248

APPROVED

02 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY

29 OCT 2021

M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN
SUMMIT SALES LLP

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

21048
20/11/21

Mr. Modi Reality mallapur LLP

Site: _____

DC No. 1116

Date 30/11/21

Vehicle No. TS327 165

P.O. / W.O. No. 82248

P.O. / W.O. Date: 1/11/21

Sl. No.	PARTICULARS	Quantity
1	Granite beading 7'3" x 010" => 16 Nos	116 Rfs
2	- do - 8'2" x 010" => 16 Nos	130.72 "
3	- do - 10'6" x 010" => 08 "	84 "
4	Tan Brown 5'0 x 1'3" => 16 "	80 SFT
5	- do - 7'3" x 1'0" => 16 "	116 "
6	- do - 5'3" x 1'0" => 08 "	42 "
7	Granite beading 9'0 x 09" => 32 "	288 Rfs
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MODI REALTY ESTATE LLP	
W.O. No. <u>6223</u>	Date <u>30/11/21</u>
W.O. No. <u>99943</u>	Date <u>30/11/21</u>
Recd. _____	Sign: _____

GSTIN :

Received the above materials in good condition.

Received by : Amit

Stamp: _____

Date : 30/11/21

Amit

For SUMMIT SALES LLP

Murakhi

Authorised Signatory