

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	8/1/2022	Prepared by:	Sat. Kishan
PO/WO no.	29318	PO / WO Date.	3/8/2021
Supplier Name	SSUP	PO/WO amount	38,648.54
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21094	21/12/2021	24,451.25
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,451.25
Sl. No.	DC No	DC. Date	MRN No.
1.	4000	5/1/2021	94911
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,451.25
Amount E – PO / WO value:			38,648.54
Amount F – Difference (A – E):			14,197.29
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. 1/- ☒ No	
Payment – due date		14/1/2022	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature] APPROVED		
Date	8/1/2022 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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.		21094	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

4000 - 6477 - 5/11/21

4101 - 6481 - 6/11/21

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 - 8'3" 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% ply 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

Name :

03/08/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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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.

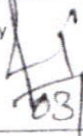
Remarks

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 :

DELIVERY CHALLAN

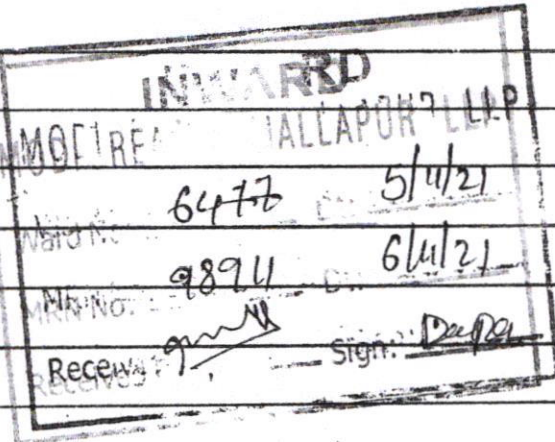
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s <u>Modi reality mallapuri LLP</u>	DC No. <u>4000</u>
Site: <u>GMR</u>	Date : <u>05/11/21</u>
	Vehicle No. : <u>TS 300780</u>
	P.O. / W.O. No. : <u>79318</u>
	P.O. / W.O. Date : <u>03/08/21</u>

Sl. No.	PARTICULARS	Quantity
1	1. stone - granite - Beading	84
2	Tanbrown granite - 10'6" x 10' - 08 nos	
3		
4	2. stone granite - 5'6" x 10' - 08 nos	116
5		
6	3. stone granite - 19mm - 5ft - 5'6" x 10' - 16 nos	44
7		
8	4. Tanbrown Granite - 9'0" x 0'9" 32 nos	288
9	5. Miscellaneous - Hamali charges	
10		532
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

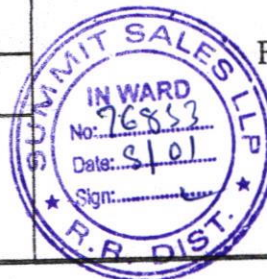


GSTIN :

Received the above materials in good condition.

Received by : ShireDate : 05/11/21

Stamp:



For SUMMIT SALES LLP


 Authorised Signatory

1051

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

for Ramprasad.