NOC Required from Accounts -

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/01/2022	Prepared by:	B. Srikanth.
PO/WO no.	81328	PO / WO Date.	5/10/2021
Supplier Name	Summit Sales LLP	PO/WO amount	8598/-
Firm/Company	Modi Reality mallapur LLP	Project	G.M.R
Sl. No.	Bill No.	Bill Date	Bill amount
1	21046	20/12/2021	8,598/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3998	5/11/2021	98908	☑ 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:	8598/-
Amount E – PO / WO value:	8598/-
Amount F – Difference (A – E): GST-18%	nil

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ ~~Yes □ No (ex~~plained 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	10/01/2022.
Remarks: close PO.	
NOC taken from Accounts	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srikanth	[signature]					
Date	06/01/22	6/1/22					

APPROVED 07 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice Date.	20-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81328
	PO Date.	05-10-2021
	Req ID	69987
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-10-2021
	Loc Req No	187500

Invoice No. 21046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 13" x 5' - 20nos	68022310	109	59.85	6,523.65	18	1,174.26
2	6189 - Miscellaneous - Hamali Charges - NA - Per		109	7.00	763.00	18	137.34
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALITY MALLAPUR LLP
Ward No: 6476 Dt: 5/11/21
MRN No: 98908 Dt: 6/11/21
Received By: Sign:

IGST	CGST	SGST	Total Taxable Amount	7,286.65	1,311.60
	655.80	655.80	Total Invoice Amount	8,598.25	

Rupees : Eight Thousand Five Hundred Ninty Eight and Paise Twenty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88884 Date: 20/12 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-01-2022 14:04:25 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	81328	187500
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *13" x 5' - 20nos*	109.00	59.85	0.00	18.00	7,697.91
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	109.00	7.00	0.00	18.00	900.34
				Total Order Value . . .		**8,598.25**

Rupees : Eight Thousand Five Hundred Ninty Eight and Paise Twenty Five 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 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.

bill not received
10/1/22

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : __________ Name : __________ Date : __/__/____

Company Name:	MODIREALTY MALLAPUR LLP	Date:	04.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	187500
Material required before date:	07.10.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	13" x 5'	20	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For ~~security room~~ Site office works Purpose at GMR Site. in 'C' Block

Prepared By	A.Sravani	Approved by	
Sign.& Date	04.10.2021	Sign. & Date	

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 OCT 2021
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

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

21096
29/...

M/s Modi Realty Mallapur LLP

Site:

DC No. 3998
Date : 5/11/21
Vehicle No. : TS 30 OT 80
P.O. / W.O. No. : 81328
P.O. / W.O. Date : 5/10/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 13" x 5'0 => 20 Nos	109 SFT
2	hali	109 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		109 SFT
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 6476 Dt: 5/11
MRN No: 98908 Dt: 6/11
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