

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/05/2021		Prepared by: M. HISH	
PO/WO no. 76655		PO / WO Date. 23/04/2021	
Supplier Name SLLP		PO/WO amount 78,162/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17263	07/05/2021	78,162/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			78,162/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	3778	27/04/2021	91588 ☒ 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:			78,162/-
Amount E - PO / WO value:			78,162/-
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 (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		10/05/2021	
Remarks: Incentive of 20%			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			08 MAY 2021

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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-05-2021

Customer Details				Invoice No.		17263		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-05-2021		
				PO No.		76655		
				PO Date.		23-04-2021		
				Req ID		65542		
				Req Date		21-04-2021		
				Loc Req No		68938		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		59	673.00	39,707.00	18	7,147.26	
2	9104 - Tiles - Urbanwood natural - 200mm x		33	804.00	26,532.00	18	4,775.76	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					66,239.00		11,923.02	
IGST		CGST	SGST	Total Taxable Amount				
		5,961.51	5,961.51	Total Invoice Amount		78,162.02		
Rupees : Seventy Eight Thousand One Hundred Sixty Two and Paise Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

97509

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

M/s Modi Reality mallapur Lip

DC No. : 3778

Date : 27/04/21

Vehicle No. : AP27D5631

P.O. / W.O. No. : 76655

P.O. / W.O. Date : 23/04/21

Site: Gulmohar Residency

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil - 600mm x 1200mm	59 Box
2	Urban wood natural - 200mm x 1200mm	33 4
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		92 Box

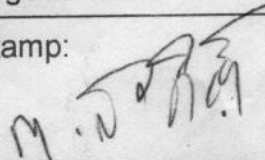
GSTIN : 36ACGF52044C1Z7

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 27/04/21



For SUMMIT SALES LLP



Authorised Signatory

Purchase Order



Page(s) 1 Of 1

23-Apr-21 2:39:58 PM

OI 16.04.21 1:14:52

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	76655	68938
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	59.00	673.00	0.00	18.00	46,854.26
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	33.00	804.00	0.00	18.00	31,307.76

Total Order Value . . . 78,162.02

Rupees : Seventy Eight Thousand One Hundred Sixty Two and Paise Two Only.

Terms and Conditions :-**Specification / Brand** Brand will be Isperia- Nexion, rate per sft is Rs., 51/-, 62/-, box sft is 15.42, 15.32 sft**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for A Block flat no 103, 107, 301, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

For MDs APPROVAL
✓ High Value/quantity beyond limits.
✓ For processing post approval.
✓ For approval for technical details/clarification.
✓ For replenishing SLLP stock
Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		20.04.2021	
Site & Phase :		GMR		Time:		10:45	
Supplier				Req. No.		68938	
Material required before date:		21.04.2021		ID No.		65542	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Creama Marfil	4' X 2'	912	sft	59		
2.	Urban wood natural (200mm x 1200mm)	4' X 2'	506	sft	53		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
Remarks: For A-Block flat no 103 , 107 & 301 tiles work purpose at GMR site.							
Prepared By		A.Sravani		Approved by			
Sign. & Date		20.04.2021		Sign. & Date			

Note:

APPROVED BY
10 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

15:00

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPSite: Gulmohar Residency

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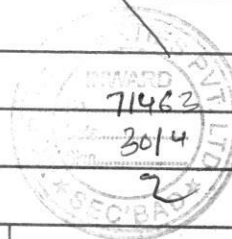
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4115 Dt. 27/4/21

MRN No. 91588 Dt. 28/4/21

Received By: [Signature] Sign: [Signature]

92 Box

GSTIN : 364CAFS2044C1Z7

Received the above materials in good condition.

Received by : Nagesh

Stamp:

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For SUMMIT SALES LLP

Authorised Signatory