

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	31/05/2021	Prepared by:	MINISH.
PO/WO no.	76647	PO / WO Date.	23/04/2021
Supplier Name	SLLP.	PO/WO amount	1,05,692/-
Firm/Company	Modi Realty Mallapur LLP	Project	QMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17304	10/05/2021	35,494/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

35,494/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3781	27/04/2021	91663.	☐ 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:

35,494/-

Amount E - PO / WO value:

1,05,692/-

Amount F - Difference (A - E): GST-18%

70,198/-

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	01/06/2021

Remarks: Part quantity received, Balance Amount Receivable - Rs. 24,997/-
Receivable of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			41				
Date			31/05/2021				

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Sec 10, Hyderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

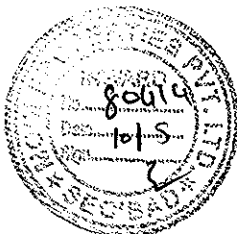
1 of 1 : 10-05-2021

Customer Details				Invoice No.		17304	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-05-2021	
				PO No.		76647	
				PO Date.		23-04-2021	
				Req ID		65554	
				Req Date		21-04-2021	
				Loc Req No		68943	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		78	211.83	16,522.74	18	2,974.08
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		64	211.83	13,557.12	18	2,440.28
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IGST		CGST	SGST	Total Taxable Amount		30,079.86	5,414.36
		2,707.18	2,707.18	Total Invoice Amount		35,494.23	
Rupees : Thirty Five Thousand Four Hundred Ninty Four and Paise Twenty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

97512

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

DC No. : 3781

Date : 27/04/21

Site: Gulmohar Residency
Mallapur

Vehicle No. : AP27DS631

P.O. / W.O. No. : 76647

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

Sl.
No.

PARTICULARS

Quantity

1	malashyan Brown Lt - 10" x 15"	78 Box
2	malashyan Brown DK - 10" x 15"	64
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GSTIN : 36ACWF52044C1Z7

Received the above materials in good condition.

Received by : NagajiStamp: 

Date : 27/04/21

For SUMMIT SALES LLP

Authorised Signatory

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	76647	68943
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 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in - Boxes	15.00	386.75	0.00	18.00	6,845.48
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	31.00	211.83	0.00	18.00	7,748.74
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	78.00	211.83	0.00	18.00	19,496.83
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	64.00	211.83	0.00	18.00	15,997.40
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	17.00	451.54	0.00	18.00	9,057.89
Total Order Value . . .					105,691.81

Rupees : One Lakh(s) Five Thousand Six Hundred Ninty One and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"X12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

24 APR 2021

P.T.O

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

23-Apr-21 2:39:58 PM

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____ Admin 9502211011

Original / Office Copy / Purchase Div. Copy

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 B 205,303,307,308,204,401,402, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For MDO APPROVAL
☒ I have checked the quantity and quality of the goods received.
☐ I have checked the quantity and quality of the goods received.
☐ Other

28/4

Part Quantity Received

Bill No/r 17261 Dtr 7/5/21 21,996/-
 17237 Dtr 5/5/21 23,205/-
45,201/-

Ball-A45/- 60,491/-

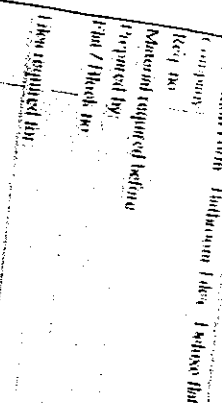
A1
 08/05/2021

Part Quantity Received

Bill No/r 17304 Dtr 10/5/21 35,494/-

Ball-A45/- 24,997/-

A1
 31/05/2021



1. The first of these is the fact that the *Journal of the American Medical Association* (JAMA) has been the most influential of the medical journals in the United States. It has been the most widely read and the most influential of the medical journals in the United States. It has been the most widely read and the most influential of the medical journals in the United States.

24 APR 1951

Approved
22 APR 2021
P. PRAEENAKAR
Sr. Manager Purchase

APPROVED
22 APR 2021
M. RAO
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

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

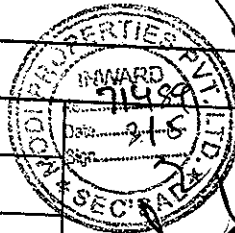
M/s Modi Realty Mallapur LLP

Site: Gulmohar Residency
mallapur

DC No. : 3781
Date : 27/04/21
Vehicle No. : AP27D5631
P.O. / W.O. No. : 76647
P.O. / W.O. Date : 23/04/21

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4116	DL 27/4/21
MRN No. 91663	DL 28/4/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>



GSTIN : 36AE@PS2044C127

Received the above materials in good condition.

Received by: Nayana

Date: 27/04/21

Stamp: [Signature]

For SUMMIT SALES LLP

Authorised Signatory

27/04/21