

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/05/2021		Prepared by: MINISH.	
PO/WO no. 76653		PO / WO Date. 23/04/2021	
Supplier Name SLLP.		PO/WO amount 1,47,052/-	
Firm/Company Modi Realty Halolpur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17272	08/05/2021	75,898/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			75,898/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	3780.	27/04/2021	91662. ☒ 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:			75,898/-
Amount E - PO / WO value:			1,47,052/-
Amount F - Difference (A - E): GST-18%			71,154/-
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 receivable. Debitive of P&L 20/4/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			31/05/2021
MD	Accounts - receiver of bill	Accountant	Accounts Manager

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

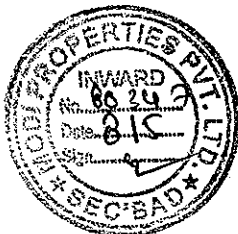
1 of 1 : 08-05-2021

Customer Details				Invoice No.	17272		
Modi Reality Mallapur LLP				Invoice Date.	08-05-2021		
* Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76653		
				PO Date.	23-04-2021		
				Req ID	65556		
GSTIN : 36AAEFM1459R1ZP				Req Date	21-04-2021		
				Loc Req No	68939		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		80	804.00	64,320.00	18	11,577.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	64,320.00			11,577.60
	5,788.80	5,788.80	Total Invoice Amount				75,897.60
Rupees : Seventy Five Thousand Eight Hundred Ninty Seven and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

94511

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

Tel : 040 - 6633 5551

M/s Modi Reality mallapur Cp

DC No. : 3780

Date : 27/04/21

Vehicle No. : AP 27 D 5631

P.O. / W.O. No. : 76653

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

Site: Gulmohan Residency

Sl. No.	PARTICULARS	Quantity
1	Urban wood natural - 200 mm x 1200 mm	80 BOX
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 BOX

GSTIN : 36ACAFS20UV C127

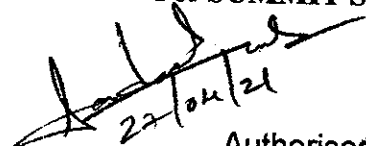
Received the above materials in good condition.

Received by : Nagish

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



76653

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	76653	68939
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 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	155.00	804.00	0.00	18.00	147,051.60
Total Order Value . . .					147,051.60
Rupees : One Lakh(s) Fourty Seven Thousand Fifty One and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand Brand will be Isperia- nexion, rate per sft will be Rs. 62/- including GST, box sft will be 15.32

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 B-106,108,204,303,605 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For NIDe APPROVAL

- ☐ H&M
- ☒ Po/Re
- ☐ Approval
- ☐ Replenishing
- ☐ Other

[Handwritten signature]
28/4

[Handwritten signature]
16 APR 2021

Part Amount by Received
B U I N O 2 17272 Dtl 08/05/21 04/11 75,898/-
Bep! AMU/- 71,154/-
29/5/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	20.04.2021	
Site & Phase :		GMR		Time:	10:45	
Supplier				Req. No.	68939	
Material required before date:		21.04.2021		ID No.	65556	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Urban wood natural	200mm x 1200mm	2385	sft	155	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

Remarks: For B-Block flat no 106,108,204,303 ,305 tiles work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	20.04.2021	Sign. & Date	

Note:

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

24 APR 2021

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: Culmohar Residency

DC No. : 3780

Date : 27/04/21

Vehicle No. : AP 27 D 5631

P.O. / W.O. No. : 76683

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

Sl.
No.

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Urban wood natural - 200 mm x 1200 mm	80 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4115 DL 27/4/21

MRN No. 91662 DL 30/4/21

Received By: Anil Sign: [Signature]

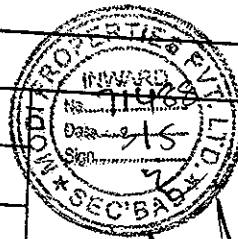
GSTIN : 364e QFS 2044 C127

Received the above materials in good condition.

Received by: Nagath

Stamp:

Date: 27/04/21



For SUMMIT SALES LLP

[Signature]
27/04/21

Authorised Signatory