

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17-06-21		Prepared by: M.ANIL	
PO/WO no. 76854		PO / WO Date. 30-04-21	
Supplier Name SSIIP		PO/WO amount 71,472.60/-	
Firm/Company MRM LLP (Mallapur)		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17680	15-6-21	71,472.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,472.60/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3791	11-05-21	☐ 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:			71,472.60/-
Amount E – PO / WO value:			71,472.60/-
Amount F – Difference (A – E): GST-18%			—
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. ☒ /- ☐ No	
Payment – due date		21-6-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/6/21	17/6/21	17 JUN 2021
		MINISH PARKH	

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

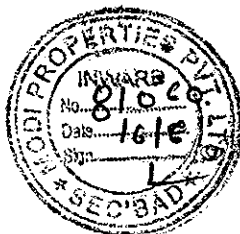
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2021

Customer Details				Invoice No.	17680			
Modi Reality Mallapur LLP				Invoice Date.	15-06-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76854			
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-04-2021			
				Req ID	65814			
				Req Date	30-04-2021			
				Loc Req No	68972			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		90	673.00	60,570.00	18	10,902.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		60,570.00		10,902.60	
	5,451.30	5,451.30	Total Invoice Amount		71,472.60			
Rupees : Seventy One Thousand Four Hundred Seventy Two and Paise Sixty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

98021
11/5/21

M/s madh Reality mallapur LLP

DC No. : 3791

Date : 11/05/21

Site: Gulmohar Residency mallapur

Vehicle No. : AP 27 D 5631

P.O. / W.O. No. : 76854

P.O. / W.O. Date : 30/04/21

Sl. No.	PARTICULARS	Quantity
1	Crema marble - 600 mm X 1200 mm	90 Box
2		
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17		
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20		

GSTIN : 36ACQF52044C127

Received the above materials in good condition.

Received by : Amf

Stamp:

Date : 11/5/21

11/5/21

For SUMMIT SALES LLP

11/05/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-May-21 2:31:46 PM

06.05.21 4:35:36



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	Doc Date	Quote No	Quote Date	SupplyType
76854	30-04-2021	Nil	30-04-2021	Supply
68972				

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	90.00	673.00	0.00	18.00	71,472.60
Total Order Value ...					
Rupees : Seventy One Thousand Four Hundred Seventy Two and Paise Sixty Only.					
71,472.60					

Terms and Conditions :-

Specification / Brand Brand will be Isperla- Nexlon, 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 107&209, purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 1 of 1

30-Apr-21 5:08:28 PM

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76854	68972
Doc Date	30-04-2021	
Quote No	Nil	
Quote Date	30-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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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 107&209, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing BSLLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

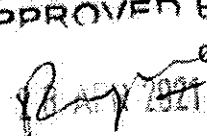
Company Name:		MODI REALTY MALLAPUR LLP		Date:	28.04.2021	
Site & Phase :		GMR		Time:	10:45	
Supplier				Req. No.	68972	
Material required before date:			30.04.2021		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Creama Marfil Tiles	4'x2'	1395	sqft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

Remarks: For A-Block flat no 107 & 209 tiles work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	28.04.2021	Sign. & Date	

Note:

APPROVED BY

M. RAM PRASAD
PROJECT MANAGER

APPROVED
28 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

10:00

DELIVERY CHALLAN

SUMMIT SALES LLP

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

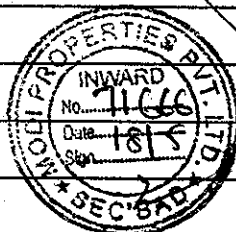
Tel : 040 - 6633 5551

M/s modi Realty mallapur LLPDC No. : 3791Date : 11/05/21Vehicle No. : AP 27 D 5631P.O. / W.O. No. : 76854P.O. / W.O. Date : 30/04/21Site: Culmohar Residency mallapur

Sl. No.	PARTICULARS	Quantity
1	Crema marfil - 600 mm x 1200 mm	90 Box
2		
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 4168 DL 11/5/21MRN No 92040 DL 13/5/21Received By Amit Sign [Signature]

90 Box

GSTIN : 36ACQFS2044C127

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 11/5/2111/5/21

For SUMMIT SALES LLP

[Signature]
11/05/2021

Authorised Signatory