PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-06-21	Prepared by:	M.ANIL
PO/WO no.	77222	PO / WO Date.	21-05-21
Supplier Name	SSIIP	PO/WO amount	99,962.02/-
Firm/Company	MRMLLP (Mallapur)	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17683	15-06-21	67,434.70/-
2	17713	17-06-21	18,247.04/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85681.74/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3794	24-05-21		☐ Yes ☐ No
2.	3796	25-05-21		☐ 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:	85,681.74/-
Amount E – PO / WO value:	99,962.02/-
Amount F – Difference (A – E): GST-18%	= 14280.28/-

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	21-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/6/21	17/6					

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

ORIGINAL INVOICE

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17713
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-06-2021
	PO No.	77222
	PO Date.	21-05-2021
	Req ID	66127
GSTIN : 36AAEFM1459R1ZP	Req Date	17-05-2021
	Loc Req No	187002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		23	672.33	15,463.59	18	2,783.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,463.59		2,783.44
	1,391.72	1,391.72	Total Invoice Amount	18,247.04		

Rupees : Eighteen Thousand Two Hundred Fourty Seven and Paise Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8111C Date 19/6 Sign

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

98671 11/6/21

M/s Modi Realty Mallapur LLP

Site: G.M.R

DC No.	3796
Date	25/05/21
Vehicle No.	AP28BO2444
P.O. / W.O. No.	77222
P.O. / W.O. Date	21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600MM x 1200MM	23 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		23 Box

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Nagesh

Date : 25/05/2021

Stamp: NAGESH

For SUMMIT SALES LLP

25/05/21

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17683
Invoice Date.	15-06-2021
PO No.	77222
PO Date.	21-05-2021
Req ID	66127
Req Date	17-05-2021
Loc Req No	187002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		85	672.33	57,148.05	18	10,286.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	57,148.05		10,286.64
	5,143.32	5,143.32	Total Invoice Amount	67,434.70		

Rupees : Sixty Seven Thousand Four Hundred Thirty Four and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81059 Date 16/6 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. 98669 11/6/21

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP

Site: G. M. R

DC No.	: 3794
Date	: 24/05/2021
Vehicle No.	: AP28S0244
P.O. / W.O. No.	: 77222
P.O. / W.O. Date	: 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara - 600MM x 1200MM	85 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		85 Box's

GSTIN : 36 ACQFS2044C E27

Received the above materials in good condition.

Received by : Nagesh

Date : 24/05/2021

Stamp: n. nagesh

For SUMMIT SALES LLP

24/05/21

Authorised Signatory

Purchase Order

 25-May-21 5:37:00 PM

77222
06.05.21 4:35:39

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**	77222	187002
	Doc Date	21-05-2021	
	Quote No	Nil	
	Quote Date	21-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	126.00	672.33	0.00	18.00	99,962.02
					Total Order Value . . .	**99,962.02**

Rupees : Ninty Nine Thousand Nine Hundred Sixty Two and Paise Two Only.

Terms and Conditions :-

Part material.

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is Rs. 51.44 including GST.
Payment Terms	After delivery
Tax	Included
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
Penality 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, damage is in suppliers account above order is for A Block flat no-106&209, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Invoice: 17683, 17713
Amount:- 67,434.70/-
18,247.04/-
= 85,681.74/-
Date:- 15/6/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/__

Requisition Form

Company Name:	MRMLLP	Date:	17-05-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187002
Material required before date:	19-05-2021	ID No.	66127

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ispira Carrara	4'x2'	1950	sft		
2.						
3.			(120)			
4.						
5.	A1222					
6.						
7.						
8.						
9.						
10.						

Remarks: For A -Block flat no 106 & 209 flats tiles laying purpose in all rooms at GMR site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	17-05-21	Sign. & Date	

Note:

APPROVED
20 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No. : 3794
	Date : 24/05/2021
Site: Cr. M. R	Vehicle No. : AP28SO2444
	P.O. / W.O. No. : 77222
	P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara - 600MM X 1200MM	
2		85 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		85 Box's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4200 Dt. 24/5/21
MRN No. 72323 Dt. 24/5/21
Received By. Amit Sign.

GSTIN : 36ACQFS2044CE27

Received the above materials in good condition.

Received by : Nagesh

Date : 24/05/2021

Stamp: n. nagesh

INWARD
No. 71809
Date 31/5
PROPERTIES PVT. LTD. SECUNDERABAD

For SUMMIT SALES LLP

24/05/21

Authorised Signatory

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: Co. M. R

DC No.	: 3796
Date	: 25/05/21
Vehicle No.	: AP28BZ0244
P.O. / W.O. No.	: 77222
P.O. / W.O. Date	: 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600MM x 1200MM	
2		23 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		23 Box

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4204 Dt. 25/5/21
MRN No. 92320 Dt. 25/5/21
Received By .... Sign ....

GSTIN : 36ACQFS2044CE27

Received the above materials in good condition.

Received by : Nagesh

Date : 25/05/2021

Stamp: Naresh

871805
24/5

For SUMMIT SALES LLP

25/05/21

Authorised Signatory