

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		SSHP		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):							
Sl. No.	DC No	DC. Date	MRN No.	85,681.74/-			
1.	3794	24-05-21		DC matches MRN			
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:							
Amount E – PO / WO value:							
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							
21-06-21							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			17 JUN 2021				
Date	17/6/21		MINISH PARIKH MANAGER PROCUREMENT				

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

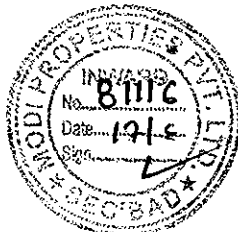
1 of 1 : 17-06-2021

Customer Details				Invoice No.		17713	
Modi Reality Mallapur LLP				Invoice Date.		17-06-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		77222	
GSTIN : 36AAEFM1459R1ZP				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		23	672.33	15,463.59	18	2,783.44
2							
3							
4							
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7							
8							
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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

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 Malapra LLP

Site: C.M.R

DC No. : 3796

Date : 25/05/21

Vehicle No. : AP28B0244

P.O. / W.O. No. : 77222

P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Carbide 600mm x 1200mm	23 Box
2		
3		
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19		
20		23 Box

GSTIN : 36ACAFS20N4CE27

Received the above materials in good condition.

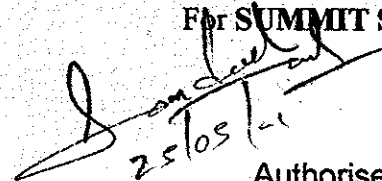
Received by: Rajat

Date: 25/05/2021

Stamp:

WAGH

For SUMMIT SALES LLP



Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

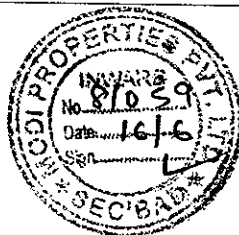
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2021

Customer Details				Invoice No.	17683		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				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							
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

98669

11/6/21

M/s Modi Realty Mallapur LLP

DC No. : 3794

Date : 24/05/2021

Site: C.M.R

Vehicle No. : AP28S0244

P.O. / W.O. No. : 77222

P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Camera - 600MM x 1200MM	85 Box
2		
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20		85 Box

GSTIN : 36ACQF82044CE27

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 24/05/2021

N. Nagesh

For SUMMIT SALES LLP

N. Nagesh
24/05/21

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

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 :-

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

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, 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

*Part material.**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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

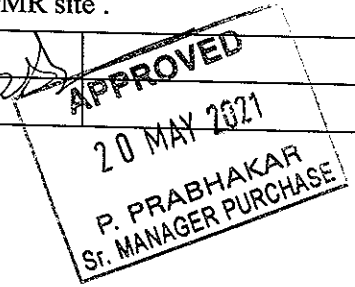
Company Name:	MRMLLP	Date:	17-05-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187002
Material required before date:	19-05-2021	ID No.	66127

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ispira Carrara	4'x2'	1950	sft		
2.						
3.						
4.						
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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:



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: En. M. R

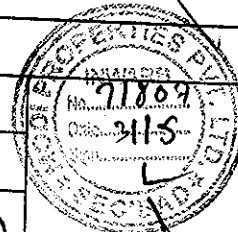
Vehicle No. : AP28S0244

P.O. / W.O. No. : 77222

P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Cargara - 600MM X 1200MM</u>	<u>85 Box</u>
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 6200 DL 24/5/21
MRN No. 77223 DL 24/5/21
Received By: [Signature] Sign: [Signature]



GSTIN : 36AC0F52044CE27

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 24/05/2021

n. nagesh

For SUMMIT SALES LLP

[Signature]
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: C.M.R

DC No. : 3796

Date : 25/05/21

Vehicle No. : AP2880244

P.O. / W.O. No. : 77222

P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Carbora 600mm x 1200mm</u>	
2		<u>23 Box</u>
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4204 Dt. 25/5/21
MRN No. 92320 Dt. 25/5/21
Received By: [Signature] Sign: [Signature]

GSTIN : 36ACAP5204CE27

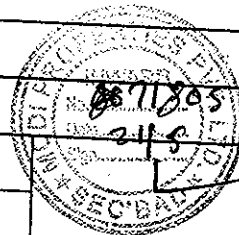
Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 25/05/2021

[Signature]



For SUMMIT SALES LLP

[Signature]
25/05/21

Authorised Signatory