

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17-6-21		Prepared by:		M.ANIL	
PO/WO no.		76653		PO / WO Date.		23-04-21	
Supplier Name		SSIIP		PO/WO amount		147,051.60/-	
Firm/Company		MRM LLP (Mallapur)		Project		GMR	
Sl. No.	Bill No.			Bill Date		Bill amount	
1	17272			08-05-21		75,898/-	
2	17682			15-06-21		18,974.40/-	
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	94,872.4/-			
1.	3793	22-04-21	92321	DC matches MRN			
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:							
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				21-6-21			
Remarks: Short material received, Balance to be received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/21	12/6/21	17 JUN 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, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2021

Customer Details				Invoice No.	17682		
Modi Reality Mallapur LLP				Invoice Date.	15-06-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76653		
GSTIN : 36AAEFM1459R1ZP				PO Date.	23-04-2021		
				Req ID	65556		
				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		20	804.00	16,080.00	18	2,894.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	16,080.00			2,894.40
	1,447.20	1,447.20	Total Invoice Amount				18,974.40
Rupees : Eighteen Thousand Nine Hundred Seventy Four and Paise Fourty 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

M/s Modi Realty Mallapur LLPSite: G. M. RDC No. : 3793Date 22/5 22/04/2021Vehicle No. : By HandP.O. / W.O. No. : 76653P.O. / W.O. Date : 23/04/2021

Sl. No.	PARTICULARS	Quantity
1	<u>Urban wood Natural</u>	<u>20 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>20 Box's</u>

GSTIN : 36AC0F8204UC127

Received the above materials in good condition.

Received by : Amit

Stamp:

Date : 22/04/2021

For SUMMIT SALES LLP

22/04/2021

Authorised Signatory

Purchase Order



76653

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23-Apr-21 2:39:58 PM

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, 405 purpose

Completion Date Nil

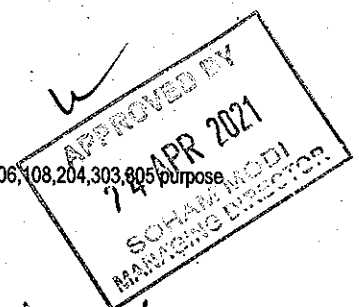
Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

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



PAID Amount by Received
BUIND 17272 Dt 08/05/21 8461 75,898/-

Bele AMG/- 7, 15 4/-

29/5/21

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

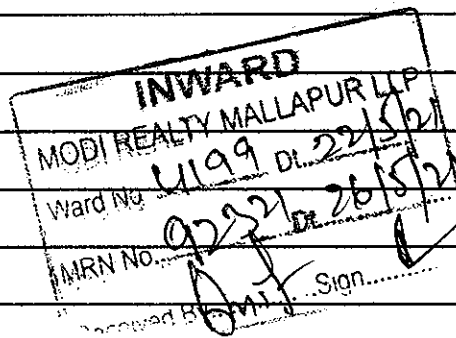
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. : 3793Date : 22/04/2021Vehicle No. : By HandP.O. / W.O. No. : 76653P.O. / W.O. Date : 23/04/2021Site: G. M. R

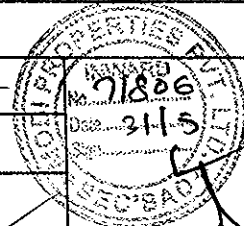
Sl. No.	PARTICULARS	Quantity
1	urban wood natural	20 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Box's

GSTIN : 36AC0F8204UC127

Received the above materials in good condition.

Received by : Amir

Stamp:

Date : 22/04/2021

For SUMMIT SALES LLP

22/04/2021

Authorised Signatory