

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/21		Prepared by: A. Sravani	
PO/WO no. 77223		PO / WO Date. 21/5/21	
Supplier Name Summit Sales UP		PO/WO amount 61,087/-	
Firm/Company Modi Realty Mallapur UP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17714	17/6/21	61,087/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	3795	25/5/21	92319
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 61,087/-			
Amount E – PO / WO value: 61,087/-			
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			22 JUN 2021
Date			

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/-

[Signature]

Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

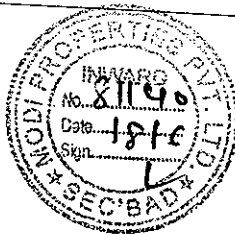
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2021

Customer Details				Invoice Details			
Modi Reality Mallapur LLP				Invoice No.	17714		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date.	17-06-2021		
GSTIN : 36AAEFM1459R1ZP				PO No.	77223		
				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		77	672.33	51,769.41	18	9,318.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,659.24		4,659.24	
Total Taxable Amount				51,769.41		9,318.48	
Total Invoice Amount				61,087.90			

Rupees : Sixty One Thousand Eighty Seven and Paise Ninty 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

98670

11/6/21

M/s Modi Healy Malabar LLP

DC No. : 3795

Date : 25/05/2021

Vehicle No. : AP2830244

P.O. / W.O. No. : 77223

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

Site: G.M.R

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	77 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AC8F82044C127

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 25/05/2021

NAGESH

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order77223
06 05 21 4:35:39

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	Doc No	77223	187002
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	21-05-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	21-05-2021	
9618244433	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	77.00	672.33	0.00	18.00	61,087.90
Rupees : Sixty One Thousand Eighty Seven and Paise Ninty Only.					
Total Order Value . . .					61,087.90

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 B Block flat
Completion Date	no-304, purpose
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Company Name:		Requisition Form				
Site & Phase :		MRMLLP	Date:		17-05-2021	
Supplier		GMR	Time:		10:10	
Material required before date:		19-05-2021	Req. No.		187003	
			ID No.		66129	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Ispira Carrara	4'x2'	1190	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For B -Block flat no 304 flats tile laying for all rooms purpose 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 5551M/s Modi Realty Mallapur LLPSite: G.M.R

DC No.

: 3735

Date

: 25/05/2021

Vehicle No.

: AP28 B0244

P.O. / W.O. No.

: 77223

P.O. / W.O. Date:

21-05-2021

Sl.
No.

PARTICULARS

Quantity

1

Carrara 600MM x 1200MM

77 Boxes

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. U205 Dt. 25/5/21MRN No. 92319 Dt. 25/5/21Received By: [Signature] Sign: [Signature]GSTIN : 36AC8F82044C127

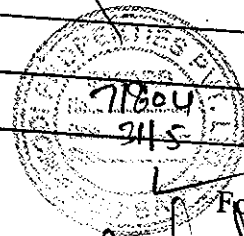
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For SUMMIT SALES LLP

Authorised Signatory