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.	DC matches MRN
1.	3795	25/5/21	92319	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts 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/-

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17714
Invoice Date.	17-06-2021
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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 81190
Date 18/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

98670 11/6/21

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

M/s Modi Realty Millopas LLP

Site: G.M.R

DC No.	3795
Date	25/05/2021
Vehicle No.	AP28 SO2 44
P.O. / W.O. No.	77223
P.O. / W.O. Date	21-05-2021

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

GSTIN : 36ACQFS2044C127

Received the above materials in good condition.

Received by : Nagesh

Date : 25/05/2021

Stamp: NAGESH

For SUMMIT SALES LLP

Authorised Signatory

 25-May-21 5:37:00 PM

Purchase Order

77223
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77223	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	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
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 B Block flat no-304, purpose
Completion Date	Nil
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:	MRMLLP	Requisition Form	
Site & Phase :	GMR	Date:	17-05-2021
Supplier		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					
2.		4'x2'	1190	sft		
3.	77223					
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		
Sign.& Date	17-05-21	Approved by	
Note:		Sign. & Date	

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

Site: G.M.R

DC No. : 3795
Date : 25/05/2021
Vehicle No. : AP28 TD 0244
P.O. / W.O. No. : 77223
P.O. / W.O. Date : 21-05-2021

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4203 Dt. 25/5/21
MRN No. 92319 Dt. 25/5/21
Received By Ami Sign.

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Nagesh

Date : 25/05/2021

Stamp: NAGESH

7804
245

For SUMMIT SALES LLP

Authorised Signatory