

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/07/2021		Prepared by: MINISH	
PO/WO no. 77394		PO / WO Date. 03/06/2021	
Supplier Name SLLP		PO/WO amount 89,075/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18043	01/07/2021	49,956/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,956/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	3730	29/06/2021	93324 ☐ 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:			✓ 49,956/-
Amount E – PO / WO value:			89,075/-
Amount F – Difference (A – E): GST-18%			39,119/-
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		07/07/2021	
Remarks: Part Quantity Received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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. 0,000/- 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 : 01-Jul-21

OFFICE COPY

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18043
Invoice Date.	01-07-2021
PO No.	77394
PO Date.	03-06-2021
Req ID	66239
Req Date	22-05-2021
Loc Req No	187012

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		63	672.00	42,336.00	18	7,620.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,336.00	7,620.48
		3,810.24	3,810.24	Total Invoice Amount		49,956.48	
Rupees : Fourty Nine Thousand Nine Hundred Fifty Six and Paise Fourty Eight Only.							

Rupees : Forty Nine Thousand Nine Hundred Fifty Six and Paise Fourty Eight 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

30/6

M/s Modi Realty Mallapur LLPSite: G.M.RDC No. : **3730**Date : 29/06/2024Vehicle No. : AP 28 J 0244P.O. / W.O. No. : 77394P.O. / W.O. Date : 03/06/2024

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	63 Box
2		
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5		
6		
7		
8		
9		
10		
11		
12		
13		
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16		
17		
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19		
20		63 Box

Sum
18043

Issue @
99673

GSTIN :

Received the above materials in good condition.

Received by MaheshDate : 03/06/2024

Stamp:

Mahesh

For SUMMIT SALES LLP

Sumit
29/06/2024

Authorised Signatory

Purchase Order



06 05.21 4:35.40

Page(s) 1 Of 1

03-06-2021 11:40:02

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	77394	187012
Doc Date	03-06-2021	
Quote No	Nil	
Quote Date	03-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	63.00	672.00	0.00	18.00	49,956.48
2 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	58.00	571.57	0.00	18.00	39,118.25
Total Order Value . . .					89,074.73

Rupees : Eighty Nine Thousand Seventy Four and Paise Seventy Three Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** Within 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 Flooring of F 101&106 flats tiles laying , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from GMR Mallapur

Part quantity Received.

Bill No - 18043 Dtl - 01/7/21

Amt - 49,956/-

Bal - Amt - 39,118/-

41
06/7/21For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MRMLLP	Date:	22-05-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187012
Material required before date:	24-05-2021	ID No.	66239

No	Description	Size	Quantity	Units	Inward No	Date
1.	Regal beige (Flooring tiles)	4'x2'	✓ 975	sft		
2.	Vetrified Tiles	2'x2'	✓ 910	sft		
3.						
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10.						

Remarks: For F-Block flat no 101 & 106 tiles laying purpose in all rooms at GMR site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	22-05-21	Sign. & Date	25 MAY 2021

Note:

173386

10:00

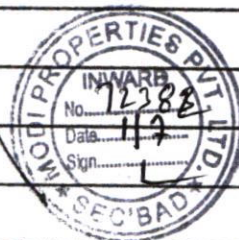
DELIVERY CHALLAN

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: Cr. M. RDC No. : 3730Date : 29/06/2024Vehicle No. : AP 28 F 0244P.O. / W.O. No. : 77394P.O. / W.O. Date : 03/06/2024

Sl. No.	PARTICULARS	Quantity
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4343 29/6/24
MRN No.	93324 30/6/24
Received By	Sign



63 Box

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 03/06/2024Mahesh M.

For SUMMIT SALES LLP

Authorised Signatory