PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/07/2021	Prepared by:	MANISH.
PO/WO no.	78310.	PO / WO Date.	05/07/2021
Supplier Name	SSLLP.	PO/WO amount	62,040/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18340	17/07/2021	62,040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,040/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3706	09/07/2021	93822	☑ 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:	62,040/-
Amount E – PO / WO value:	62,040/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	20/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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	Invoice No.	18340
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-07-2021
	PO No.	78310
	PO Date.	05-07-2021
	Req ID	67193
GSTIN : 36AAEFM1459R1ZP	Req Date	02-07-2021
	Loc Req No	187090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		29	465.28	13,493.12	18	2,428.76
2	9080 - Tiles - Utility floor or Kitchen dado country		29	465.28	13,493.12	18	2,428.76
3	9081 - Tiles - Utility floor or kitchen dado country		21	465.28	9,770.88	18	1,758.76
4	9082 - Tiles - Utility walls or kitchen dado blanco		34	465.28	15,819.52	18	2,847.52
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	52,576.64	9,463.80
	4,731.90	4,731.90	Total Invoice Amount	62,040.43	

Rupees : Sixty Two Thousand Fourty and Paise Fourty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82425 Date: 19/7 Sign: L

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

15/7

M/s Modi Reality Mellapoti LLP

Site: G.M.R

DC No. 3706
Date : 9/07/2021
Vehicle No. : AP28 L 0244
P.O. / W.O. No. : 78310
P.O. / W.O. Date : 05/07/2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	29 Box
2	Country Almond	29 "
3	Country Black Berry	21 "
4	Country Blanco white	34 "
5		
6		
7		
8	Issued	
9	100454	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		113 Box

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 9/7/2021

Stamp: P Mahesh

For SUMMIT SALES LLP

Sandesh
9/7/2021

Authorised Signatory

Purchase Order

 05-Jul-21 12:33:18 PM

78310

06.07.21 4:40:58

.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	**Doc No**	78310	187090
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	29.00	465.28	0.00	18.00	15,921.88
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	29.00	465.28	0.00	18.00	15,921.88
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	34.00	465.28	0.00	18.00	18,667.03
					Total Order Value . . .	**62,040.44**

Rupees : Sixty Two Thousand Fourty and Paise Fourty Four 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	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, above order is for A Block, 401-406 flats , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Utility Dado

Company	Modi realty Mallapur LLP	Site & Phase		Gulmohar Residency	
Req. no.	187090	Req. Date		01.07.2021	
Material required before	03.07.2021			ID no.	67.93
Prepared by:	P Sai Kumar	Approved by (sign):		Ram Prasad	
Flat / Block no:	A-Block flat no - 401,402,403,405 & 406 .				
Type 1360 sft 3BHK Order Value:	5 Flats				
Type 1660 sft 3BHK Order Value:	Flats				

78870

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90	5	450	-	450	29	
2	Country Almond 12" X 12" flooring	Sft	90	5	450	-	450	29	
3	Black Berry 12" X 12" flooring	Sft	50	5	250	-	250	27	
4	Blanco White 12" X 12" dado	Sft	80	5	400	-	400	34	
5	Country Pacific Blue 12" X 12" dado	Sft	-	-	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	-	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	-	-	-		-		
	Total				1,550.0	-	1,550.0		

APPROVED BY
02 JUL 2021
PROJECT MANAGER

APPROVED
2 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
02 JUL 2021
PROJECT MANAGER

T-1 MC
12-20

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 Reality Mallapur LLP

Site: Cr. M. R

DC No.	3706
Date	9/07/2021
Vehicle No.	AP28C0244
P.O. / W.O. No.	78310
P.O. / W.O. Date	05/07/2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	29 Boxes
2	Country Almond	29 "
3	Country Black Berry	21 "
4	Country Blanco white	34 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		113 Boxes

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4428 Dt. 09/7/21
MRN No. 93822 Dt. 12/7/21
Received By ... Sign ...

SUMMIT SALES LLP
IN WARD
No: 72648
Date: 15/7
Sign: ...
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp: Mahesh

Date : 9/7/2021

For SUMMIT SALES LLP

9/7/2021

Authorised Signatory