

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/07/2021		Prepared by: MURUSH.	
PO/WO no. 77559.		PO / WO Date. 14/06/2021	
Supplier Name 83LLP.		PO/WO amount 27,513/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18082	03/07/2021	27,513/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,513/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3724	21/06/2021	92994 ☒ 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:			✓ 27,513/-
Amount E – PO / WO value:			27,513/-
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		28/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 JUL 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

#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 : 03-07-2021

OFFICE COPY**Customer Details**

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	18082
Invoice Date.	03-07-2021
PO No.	77559
PO Date.	14-06-2021
Req ID	66554
Req Date	08-06-2021
Loc Req No	187030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		29	804.00	23,316.00	18	4,196.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,316.00	4,196.88
		2,098.44	2,098.44	Total Invoice Amount		27,512.88	

Rupees : Twenty Seven Thousand Five Hundred Twelve and Paise Eighty Eight 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 MallapetaSite: A.M.RDC No. : 3736Date : 01/06/2021Vehicle No. : AP28F0244P.O. / W.O. No. : 77559P.O. / W.O. Date : 10-06-2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200MM x 1200MM	29 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		29 Box's

GSTIN :

Received the above materials in good condition.

Received by : DurecanDate : 01/06/2021

Stamp:

M. S. S. S.

For SUMMIT SALES LLP

[Signature]
01/06/2021

Authorised Signatory

Purchase Order



77559

10.06.21 10:31:08

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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	77559	187030
Doc Date	14-06-2021	
Quote No	nil	
Quote Date	10-06-2021	
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	29.00	804.00	0.00	18.00	27,512.88
Total Order Value ...					27,512.88
Rupees : Twenty Seven Thousand Five Hundred Twelve and Paise Eighty Eight 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
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 A 306,301,406 , 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 : _/_/

Purchase Order

Page(s) 1 Of 1

10-Jun-21 2:13:20 PM

Original / Office Copy / Purchase Div.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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77559	187030
Doc Date	10-06-2021	
Quote No	nil	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes bibilos	125.00	571.57	0.00	18.00	84,306.58
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	29.00	804.00	0.00	18.00	27,512.88
Total Order Value . . .					111,819.46
Rupees : One Lakh(s) Eleven Thousand Eight Hundred Nineteen and Paise Fourty Six 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

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 orders for flooring of A 306,301,406, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from GMR Mallapur

For MDs APPROVAL

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



Order for load for Nitco.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	08.06.2021		
Site & Phase :	GULMOHAR RESIDENCY		Time:	11:38		
Supplier			Req. No.	187030		
Material required before date:	20.04.21		ID No.	66554		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Verified tiles	2' x 2'	1950	sft	126	
2.	Urban Wood natural	8" x 4'	450	sft	29	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For A-306 , 301 ,406 flats tiles flooring work purpose at A-block at Gmr Site						
Prepared By	A.Sravani		Approved by	P. PRABHAKAR		
Sign. & Date	08.06.21		Sign. & Date	Sr. MANAGER PURCHASE		
Note:						

18 JUN 2021
M. RAMKUMAR
PROJECT MANAGER

APPROVED BY
11 JUN 2021
SOHAM MODI
MANAGING DIRECTOR.

TIME 15:30

10:30

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

Site: C. M. R

DC No. : 3736

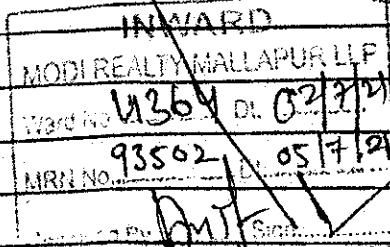
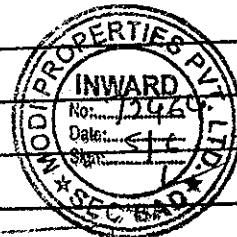
Date : 01/07/2024

Vehicle No. : AP28F0244

P.O. / W.O. No. : 77559

P.O. / W.O. Date : 10-06-2024

Sl. No.	PARTICULARS	Quantity
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M. A. S.

For SUMMIT SALES LLP

[Signature]
01/06/2024

Authorised Signatory