PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2021	Prepared by:	MINISH.
PO/WO no.	76850.	PO / WO Date.	30/04/2021
Supplier Name	SSLLP.	PO/WO amount	33,354/-
Firm/Company	Modi Realty Hallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18522	27/07/2021	33,354/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,354/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3803	22/07/2021	94269.	☑ 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:				33,354/-
Amount E – PO / WO value:				33,354/-
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	04/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			03 AUG 2021				

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	Invoice No.	18522
Modi Reality Mallapur LLP	Invoice Date.	27-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76850
	PO Date.	30-04-2021
	Req ID	65802
	Req Date	30-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		42	673.00	28,266.00	18	5,087.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,266.00		5,087.88
	2,543.94	2,543.94	Total Invoice Amount	33,353.88		

Rupees : Thirty Three Thousand Three Hundred Fifty Three and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82774
Date: 28/7
Sign:

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

M/s Modi Reablty Mallapur LLP

Site: G. M. R

DC No.	3803
Date	: 22/07/2021
Vehicle No.	: AP09F0244
P.O. / W.O. No.	: 76850
P.O. / W.O. Date	: 30-4-2021

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	42 Box's
2		
3		
4		
5		
6		
7		
8	issue	
9	100917	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		42 Box's

GSTIN :

Received the above materials in good condition.

Received by : Madhan

Date : 22/7/21

Stamp: Madhy

For **SUMMIT SALES LLP**

22/7/21

Authorised Signatory

Purchase Order

 30-Apr-21 5:08:28 PM

(11)

76850
06.05.21 4:35:36

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**	76850	68973
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-04-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2021	
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	42.00	673.00	0.00	18.00	33,353.88
					Total Order Value . . .	**33,353.88**

Rupees : Thirty Three Thousand Three Hundred Fifty Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Isperia- Nexion, rate per sft is Rs., 51/-, 62/-, box sft is 15.42, 15.32 sft
Payment Terms	After delivery
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 B Block flat no 103, 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 : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.04.2021
Site & Phase :	GMR	Time:	10:45
Supplier		Req. No.	68973
Material required before date:	30..04.2021	ID No.	65802

No	Description	Size	Quantity	Units	Inward No	Date
1.	Creama Marfil Tiles	4'x2'	650	sft		
2.			42			
3.	76850					
4.						
5.						
6.						
7.						
8.						
9.						

Remarks: For B-Block flat no 103 tiles work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	28.04.2021	Sign. & Date	

Note:

APPROVED
30 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCH

APPROVED BY
28 APR 2021
PROJECT MANAGER

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. 3803
Date : 22/07/2021
Vehicle No. : AP 28 F 0244
P.O. / W.O. No. : 76850
P.O. / W.O. Date : 30-4-2021

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600 mm X 1200 mm	42 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		
		42 Box's

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 4496 Dt. 22/7/21
MRN No. 94269 Dt. 23/7/21
Received By. Amit Sign.

GSTIN :

Received the above materials in good condition.

Received by : Madhan

Date : 22/7/21

Stamp:

SUMMIT SALES LLP R.R. DIST
IN WARD No: 72840 Date: 23/7 Sign:

For SUMMIT SALES LLP

22/7/21

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com TRANSIT COPY

a 3803 22/7/21

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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	PO Date.	30-04-2021
	Req ID	65802
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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MODI REALTY MALLAPUR LLP
Ward No 4496 Dt 22/7/21
MRN No 94269 Dt 23/7/21
Received By Amit Sign