

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	MINISH.
PO/WO no.	76470	PO / WO Date.	19/04/2021
Supplier Name	S.S.L.P.	PO/WO amount	6,24,852/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18524	27/07/2021	2,45,818/-
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3804	22/07/2021	92470	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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

07/08/2021

Remarks:

Part Quantity received Balance Amount: 1,41,146/- Material to receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –	Accountant	Accounts Manager
Sign:				APPROVED BY	Receiver of bill		
Date			06/08/2021	07 AUG 2021			
				SOHAM MODI			
				MANAGING DIRECTOR			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 27-07-2021

Customer Details				Invoice No.		18524	
Modi Reality Mallapur LLP				Invoice Date.		27-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76470	
GSTIN : 36AAEFM1459R1ZP				PO Date.		19-04-2021	
				Req ID		65460	
				Req Date		19-04-2021	
				Loc Req No		68924	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		310	672.00	208,320.00	18	37,497.60
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	208,320.00			37,497.60
	18,748.80	18,748.80	Total Invoice Amount		245,817.60		

Rupees : Two Lakh(s) Fourty Five Thousand Eight Hundred Seventeen and Paise Sixty 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

M/s Madi Realty Mallapur LLPDC No. 3804Date 22/07/2021Site: C. M. RVehicle No. AP09 F0244P.O. / W.O. No. 76470P.O. / W.O. Date 19-04-2021

Sl. No.	PARTICULARS	Quantity
1	Royal Beige 600 mm x 1200 mm	310 Bais
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20		

GSTIN :

Received the above materials in good condition.

Received by: Madhun

Stamp:

Date: 22/07/2021Madhun

For SUMMIT SALES LLP

[Signature]
21/7/21

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

Customer Details				Invoice No.	18524		
Modi Reality Mallapur LLP				Invoice Date.	27-07-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76470		
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-04-2021		
				Req ID	65460		
				Req Date	19-04-2021		
				Loc Req No	68924		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		310	672.00	208,320.00	18	37,497.60
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13							
14							
15							
IGST				CGST		SGST	
18,748.80				18,748.80		Total Taxable Amount	
208,320.00				37,497.60		Total Invoice Amount	
245,817.60				Rupees : Two Lakh(s) Fourty Five Thousand Eight Hundred Seventeen and Paise Sixty Only.			

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Work No 4491 Dt 22/7/21
 MERN No 94290 Dt 23/9/21
 By [Signature] Sign

for Summit Sales LLP

Authorised signatory



e-Way Bill



E-Way Bill No: **1613 5778 9089**
 E-Way Bill Date: **27/07/2021 10:27 AM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **27/07/2021 10:27 AM [16Kms]**
 Valid Until: **28/07/2021**

Part - A

GSTIN of Supplier: **36ACQFS2044C1Z7, SUMMIT SALES LLP**
 Place of Dispatch: **cherlapally, TELANGANA-501301**
 GSTIN of Recipient: **36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP**
 Place of Delivery: **mallapur, TELANGANA-500076**
 Document No.: **18524**
 Document Date: **27/07/2021**
 Transaction Type: **Regular**
 Value of Goods: **245817.6**
 HSN Code: **6907 - FLOOR TILES**
 Reason for Transportation: **Outward - Supply**
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)
Road	AP09F0244 & 18524 & 27/07/2021	cherlapally	27-07-2021 10:27 AM	36ACQFS2044C1Z7	-	-



181357789089

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4498	DL 22/7/21
MPN No. 94270	DL 22/7/21
Signature [Signature] Date [Signature]	

Purchase Order

Page(s) 1 Of 1

19-Apr-21 4:27:31 PM

Origin:



76470

16.04.21 1:10:45

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	76470	68924
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
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	788.00	672.00	0.00	18.00	624,852.48
	458 P				
Total Order Value ...					624,852.48
Rupees : Six Lakh(s) Twenty Four Thousand Eight Hundred Fifty Two and Paise Fourty 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 402,403&301 Flats in A Block

Completion Date Nil

Measurement Nil

Security Nil

Remarks Collect the tiles from GMR Mallapur

20 APR 2021

Part Quantity Received
BINNO-17218 Dtl-05/05/21 Amt 239,885/-
Ball-AATF 1-3,86,914/-
Di
06/05/21

BINNO-18524 Dtl-27/7/21 Amt
2,45,818/-
Ball-AATF 1,41,146/-
06/08/21

Modi Reality Mallapur LLP

Authorized Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

2. 0 APR 2021

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

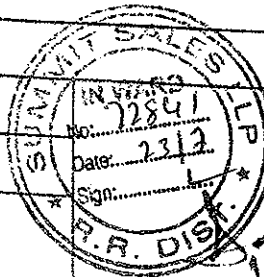
M/s Madi Realty Malleswaram LLPDC No. 3804Date : 22/07/2024Vehicle No. : AP 09 F 0244P.O. / W.O. No. : 76470P.O. / W.O. Date : 19-04-2024Site: G. M. R

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600 mm x 1200 mm	310 Box
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GSTIN :		310 Box

Received the above materials in good condition.

Received by : Mashan

Stamp:

Date : 22/07/2024Mashan

For SUMMIT SALES LLP

21/8/24

Authorized Signatory

ERT
dicate

MANUFACTURER'S CONSIDERATION DIRECTLY ON THE

Date : / /

DELIVERY CHALLAN SUMMIT SALES LLP

1-4-18" x 2-4-11" Paper Size - Name of the transporter: SUMMIT
Toll No: 100 100 100

Mr. Madh. Ravi. Malhotra (18)
G. M. R.

DC No: 1001
Date: 22/04/2024
Vehicle No: AP-09 F-0044
PO NO No: 76470
PO WU Date: 18-04-2024

PARTICULARS

Regal Beige 600 cc - 1100 cc

Quantity

310 kg

GSTIN:

Received the above materials in good condition

Received by: Madh. Ravi. Malhotra

22/04/2024

SUMMIT SALES LLP
Signature
22/04/2024
Authorised Signatory