

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/08/2021		Prepared by:		MINISH	
PO/WO no.		78292		PO / WO Date.		05/07/2021	
Supplier Name		S S L P .		PO/WO amount		1,84,425/-	
Firm/Company		Modi Realty Hallapalli		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18328	16/07/2021		1,12,636/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,12,636/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3743	07/07/2021	93731	☐ 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:						✓ 1,12,636/-	
Amount F – Difference (A – E):						1,84,425/-	
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.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –	Accountant	Accounts Manager
Sign:					APPROVED BY 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/-

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

1 of 1 : 16-07-2021

Customer Details				Invoice No.	18328		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	16-07-2021		
				PO No.	78292		
				PO Date.	05-07-2021		
				Req ID	67225		
				Req Date	30-06-2021		
				Loc Req No	187085		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		51	672.00	34,272.00	18	6,168.96	
2 9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		28	672.33	18,825.24	18	3,388.54	
3 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		63	672.33	42,356.79	18	7,624.22	
4							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	95,454.03		17,181.72	
	8,590.86	8,590.86	Total Invoice Amount	112,635.75			

Rupees : One Lakh(s) Twelve Thousand Six Hundred Thirty Five and Paise Seventy Five 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 Hallogen LLPDC No. : 3743Date : 21/07/2021Vehicle No. : AP28F0244P.O. / W.O. No. : 78292P.O. / W.O. Date : 05-07-2021Site: G.M.R

Sl. No.	PARTICULARS	Quantity
1	Carrara 600MM X 1200MM	63 Box
2	Earth Grey Light 600MM X 1200MM	28 Box
3	Regal Beige 600MM X 1200MM	51 Box
4		
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7		
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20		142 Box

100389

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 21/7/2021

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

78292

29.06.21 10:48:54

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

Doc No	78292	187085
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Doc Date	05-07-2021
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Quote No	Nil
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Quote Date	05-07-2021
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SupplyType	Supply
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GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	51.00	672.00	0.00	18.00	40,440.96
2 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	28.00	672.33	0.00	18.00	22,213.78
3 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	63.00	672.33	0.00	18.00	49,981.01
4 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	10.00	673.00	0.00	18.00	7,941.40
5 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	81.00	668.00	0.00	18.00	63,847.44

Rupees : One Lakh(s) Eighty Four Thousand Four Hundred Twenty Four and Paise Sixty Only.

Total Order Value ... 184,424.60

Terms and Conditions :-

Specification / Brand Brand will be Isperia- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery

Tax Included

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, damage is in suppliers account above order is for 306,402,405,301 , purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

Partially Received

Bill No/- 18328 Dt-16/7/21 Amt/- 1,23,56/-

Bal- Amt/- 71,789/-

Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Purchase Order

Page 1 of 1

05-Jul-21 11:52:55 AM

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.
GST 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	78292	187085
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for 306,402,405,301 , purpose

Completion Date Nil

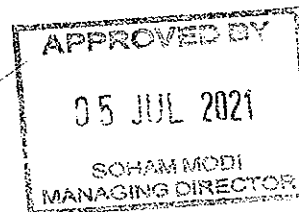
Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

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

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:	30.06.2021
Site & Phase :	GMR	Time:	10:45
Supplier		Req. No.	187085
Material required before date:	03.07.2021	ID No.	67225

No	Description	Size	Quantity	Units	Inward No	Date
1.	Regal beige	4' x 2'	793	sft	51	
2.	Earth Grey light	4' x 2'	435	sft	98	
3.	Ispira Carrara	4' x 2'	975	sft	67	
4.	Creama Marfil	4' x 2'	165	sft	10	
5.	Urban wood natural	200 mm x 1200 mm	1246	sft	61	
6.						
7.						
8.						
9.						

Remarks: For A-Block tiles flooring in flat nos are 306, 402, 405 & 301 at GMR site.

Prepared By	A.Sravani	Approved by	APPROVED
Sign. & Date	30.06.2021	Sign. & Date	05 JUL 2021

Note:

SOHAM RAO
MANAGING DIRECTOR

APPROVED BY
M. RAM PRASAD
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 Hallapur LLPSite: G.M.R

DC No. : 3743

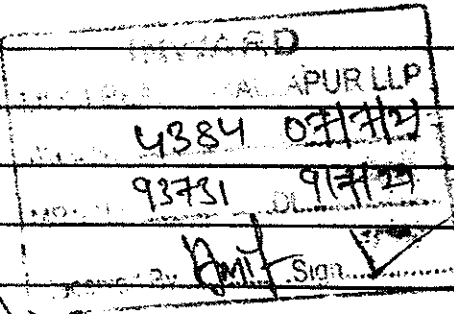
Date : 2/07/2024

Vehicle No. : AP28F0244

P.O. / W.O. No. : 28292

P.O. / W.O. Date : 05-07-2024

Sl. No.	PARTICULARS	Quantity
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GSTIN :

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For SUMMIT SALES LLP

Authorized Signatory