PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/09/2021	Prepared by:	MANISH.
PO/WO no.	79914	PO / WO Date.	23/08/2021
Supplier Name	SSLLP.	PO/WO amount	1,04,298/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19103.	02/09/2021	66,212/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,212/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3826.	26/08/2021	95587.	□ 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:	66,212/-
Amount E – PO / WO value:	1,04,298/-
Amount F – Difference (A – E): GST-18%	38,086/-

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	15/09/2021
Remarks: Part Quantity recieved	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 SEP 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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.	19103
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-09-2021
	PO No.	79914
	PO Date.	23-08-2021
	Req ID	68658
GSTIN : 36AAEFM1459R1ZP	Req Date	23-08-2021
	Loc Req No	187274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		84	668.00	56,112.00	18	10,100.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	56,112.00	10,100.16
	5,050.08	5,050.08	Total Invoice Amount	66,212.16	

Rupees : Sixty Six Thousand Two Hundred Twelve and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 54009 Date: 3/9 Sign:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

31/8

M/s Modi Reality Mallapur LLP	DC No. 3826
	Date : 26/08/2021
Site: G. M. R	Vehicle No. : AP28F0244
	P.O. / W.O. No. : 79914
	P.O. / W.O. Date : 23/08/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural	84 Box's
2		
3		
4		
5		
6		
7		
8		
9	Issue @ 102517	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		84 Box's

GSTIN :

Received the above materials in good condition.

Received by : MADHAN

Stamp:

Date : 26/8/2021

For SUMMIT SALES LLP

26/8/2021

Authorised Signatory

Purchase Order

 24-Aug-21 4:49:55 PM

79914
13.08.21 2:26:19

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**	79914	187274
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-08-2021	
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	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	84.00	668.00	0.00	18.00	66,212.16
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	6.00	673.00	0.00	18.00	4,764.84
3	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	42.00	672.33	0.00	18.00	33,320.67
					Total Order Value . . .	**104,297.67**

Rupees : One Lakh(s) Four Thousand Two Hundred Ninty Seven and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- 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 and process of bill
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
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, damage is In suppliers account above order is for 302,406 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity [illegible]
Bill No:- 19103 Dt. [illegible]
AMT:- 66,212/-
Bal:- Amt:- 38,0[illegible]/-
[illegible]

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date

1146

Requisition Form

...pany Name:	MODIREALTY MALLAPUR LLP	Date:	23-08-2021
...te & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187274
Material required before date:	25-08-21	ID No.	68655

No	Description	Size	Quantity	Units	Inward No	Date
1.	Urban wood natural	200mm x 1200mm	1300	sft 84		
2.	Creama Marfil	4' x 2'	100	sft 6		
3.	Ispira Carrara	4' x 2'	650	sft 42		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

7914

Remarks: For B-Block flat no 302 & 406 flooring tiles work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	23-08-2021	Sign. & Date	

23 AUG 2021

Note:

APPROVED BY
23 AUG 2021
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 Reality Mallapur LLP

Site G. M. R

DC No	3826
Date	26/08/2021
Vehicle No	AP28TF0244
PO / WO No	79914
PO / WO Date	23/08/2021

Sl No	PARTICULARS	Quantity
1	Urban wood Natural	54 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		54 Box

INWARD
1061 - 26/8/21
9887 - 27/8/21

GSTIN :

Received the above materials in good condition

Received by MADHAV

Stamp

Date 26/8/2021

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 73582
Date: 1/9
Sign:

For SUMMIT SALES LLP

26/8/2021

Authorised Signatory