Scan ID: 86317

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2021	Prepared by:	MINISH.
PO/WO no.	79381	PO / WO Date.	05/08/2021
Supplier Name	SSLLP.	PO/WO amount	33,106/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19/04	02/09/2021	33,106/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,106/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3828	26/08/2021	95589	☑ 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:	33,106/-
Amount E – PO / WO value:	33,106/-
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	20/09/2021
Remarks:	

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

APPROVED
18 SEP 2021
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	Invoice No.	19104
Modi Reality Mallapur LLP	Invoice Date.	02-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79381
	PO Date.	05-08-2021
	Req ID	68136
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2021
	Loc Req No	187202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		42	668.00	28,056.00	18	5,050.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,056.00	5,050.08
	2,525.04	2,525.04	Total Invoice Amount	33,106.08	

Rupees : Thirty Three Thousand One Hundred Six and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 8401 Date: 3/9 Sign:

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

3/18

M/s Modi Realty Mallapur LLP	DC No. 3828
	Date : 26/08/2021
Site: G.M.R	Vehicle No. : AP28 OF 0244
	P.O. / W.O. No. : 79381
	P.O. / W.O. Date : 05-08-2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural	42 Box's
2		
3		
4		
5		
6		
7		
8	Issue	
9	102519	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: Madhu

Date : 26/08/2021.

For SUMMIT SALES LLP

26/8/21

Authorised Signatory

 05-Aug-21 11:41:34 AM

Purchase Order

79381
31.07.21 2:18:26

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**	79381	187202
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2021	
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	42.00	668.00	0.00	18.00	33,106.08
					Total Order Value . . .	**33,106.08**

Rupees : Thirty Three Thousand One Hundred Six and Paise Eight 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 B Block flat no 101 flat , 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 : __/__/____

1062

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:45
Supplier		Req. No.	187202
Material required before date:	06.08.2021	ID No.	68136

No	Description	Size	Quantity	Units	Inward No	Date
1.	Urban wood natural	200mm x 1200mm	650	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

7938

Remarks: For B-Block flat no 101 flats tiles laying purpose at GMR site . 3 bedrooms

Prepared By	A.Sravani	Approved by	
Sign.& Date	03.08.2021	Sign. & Date	

Note:

APPROVED
04 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

03 AUG 2021

TIMQ

DELIVERY CHALLAN

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	DC No. 3828
	Date 26/08/2021
Site: G.M.R	Vehicle No AP28 OF 0244
	P.O. / W.O. No. 79381
	P.O. / W.O. Date 05-08-2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Return	42 Box's
2		
3		
4		
5		
6		
7		
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10		
11		
12		
13		
14		
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19		
20		

INWARD
MODI REALTY MALLAPUR LLP
4763 26/8/21
Ward No
MRN No 95589 27/8/21
Received By Amit Sign

GSTIN :

Received the above materials in good condition.

Received by : Madhav

Stamp:

Date : 26/08/2021.

For SUMMIT SALES LLP

26/8/21

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 93584
Date: 1/9
Sign:
R.R. DIST.