PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2021	Prepared by:	MINISH.
PO/WO no.	80053.	PO / WO Date.	27/08/2021
Supplier Name	SSLLP.	PO/WO amount	32942/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	19175	06/09/2021	32,942/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,942/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3738	01/09/2021	95829	☑ 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:	32,942/-
Amount E – PO / WO value:	32,942/-
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:			APPROVED 18 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	Invoice No.	19175
Modi Reality Mallapur LLP	Invoice Date.	06-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	80053
	PO Date.	27-08-2021
	Req ID	68728
GSTIN : 36AAEFM1459R1ZP	Req Date	24-08-2021
	Loc Req No	187281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		30	465.28	13,958.40	18	2,512.52
2	9080 - Tiles - Utility floor or Kitchen dado country		30	465.28	13,958.40	18	2,512.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,916.80		5,025.04
	2,512.52	2,512.52	Total Invoice Amount	32,941.82		

Rupees : Thirty Two Thousand Nine Hundred Fourty One and Paise Eighty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84182 Date: 7/9 Sign: L

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

3/9/21

M/s Modi Reality Mallapur LLP

Site: G.M.C

DC No. 3738

Date : 01/09/2021

Vehicle No. : AP28 F 0224

P.O. / W.O. No. : 80053

P.O. / W.O. Date : 27-08-2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso 12" x 12"	30 Boxes
2	Country Almond 2 12" x 12"	30 Boxes
3		
4		
5		
6		
7		
8	Issue @	
9	102717	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Dinesh

Stamp: M. [illegible]

Date : 01/09/2021

For SUMMIT SALES LLP

01/09/2021

Authorised Signatory

Purchase Order

80053
27.08.21 3:29:57

 27-Aug-21 12:41:51 PM

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**	80053	187281
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-08-2021	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
					Total Order Value . . .	**32,941.82**

Rupees : Thirty Two Thousand Nine Hundred Fourty One and Paise Eighty Two 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 F Block 101,106,301,306 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Utility Dado										
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency				
Req. no.		187281		Req. Date		24.08.21				
Material required before		26.08.21				ID no.	68728			
Prepared by:		Ram prasad		Approved by (sign):		Ram Prasad				
Flat / Block no:		Towards F-Block flat no 101 , 106 , 301 & 306 .								
Type 1360 sft 3BHK Order Value:		4	Flats							
Type 1500 sft 3BHK Order Value:			Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Country Rosso 12" X12" flooring	Sft	90.0	4	360.0	-	360.0			
2	Country Almond 12" X 12" flooring	Sft	90.0	4	360.0	-	360.0			
3	Black Berry 12" X 12" flooring	Sft	-	0	-	-	-			
4	Blanco White 12" X 12" dado	Sft	-	0	-	-	-			
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-			
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-			
7	Country chocolate 12" X 12" dado	Sft	-	4	-		-			
	Total				720.0	-	720.0			

APPROVED
24 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 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	DC No 3738
	Date 01/09/2021
	Vehicle No AP28A0224
Site G.M.R	PO / WO No 80053
	PO / WO Date 27-08-2021

Sl No	PARTICULARS	Quantity
1	Courtesy Rosso 12" x 12"	30 Box's
2	Courtesy Almond 8" x 12"	30 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Box's

INWARD
4947 01/9/21
75899

GSTIN :

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73628
Date: 2/9
Sign:

Received the above materials in good condition

For SUMMIT SALES LLP

Received by Ganesh

Stamp MGRO

Date 01/09/2021

01/09/2021

Authorised Signatory