PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2021	Prepared by:	MINISH.
PO/WO no.	80015.	PO / WO Date.	26/08/2021
Supplier Name	CSLLP.	PO/WO amount	20,494/-
Firm/Company	Modi Reality Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19191	06/09/2021	20,494/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,494/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3740	01/09/2021	95833	☑ 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:	20,494/-
Amount E – PO / WO value:	20,494/-
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/-

ORIGINAL INVOICE

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

Customer Details	Invoice No.	19191
Modi Reality Mallapur LLP	Invoice Date.	06-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	80015
	PO Date.	26-08-2021
	~~Req ID~~	68763
GSTIN : 36AAEFM1459R1ZP	Req Date	25-08-2021
	Loc Req No	187290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		26	668.00	17,368.00	18	3,126.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,368.00	3,126.24
	1,563.12	1,563.12	Total Invoice Amount	20,494.24	

Rupees : Twenty Thousand Four Hundred Ninty Four and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84181
Date: 2/9
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

3/9/21

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. 3740
	Date : 01/09/2021
Site: G.M.R	Vehicle No. : AP28TD0244
	P.O. / W.O. No. : 80015
	P.O. / W.O. Date : 26-08-2021

Sl. No.	PARTICULARS	Quantity
1	urban wood Natural	26 Box.
2		
3		
4		
5		
6		
7	Issue @	
8	102720	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		26 Box.

GSTIN :

Received the above materials in good condition.

Received by : Nagesh

Stamp: M. Nagesh

Date : 1/09/2021

For SUMMIT SALES LLP

1/9/2021

Authorised Signatory

 26-Aug-21 2:09:02 PM

Purchase Order

80015
27.08.21 3:29:57

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**	80015	187290
	Doc Date	26-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2021	
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	26.00	668.00	0.00	18.00	20,494.24
					Total Order Value . . .	**20,494.24**

Rupees : Twenty Thousand Four Hundred Ninty Four and Paise Twenty Four **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
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, flat no 102, 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 : __/__/___

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Requisition Form

Company Names	MODIREALTY MALLAPUR LLP	Date:	25-08-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187290
Material required before date:	27-08-21	ID No.	68763

No	Description	Size	Quantity	Units	Inward No	Date
1.	Urban wood natural	200mm x 1200mm	400	sft 280		
2.						
3.						
4.						
5.	8800/-					
6.						
7.						
8.						
9.						
10.						

Remarks: For F-Block flat no 102 tiles flooring work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	25-08-2021	Sign. & Date	

Note:

APPROVED BY
25 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.	3740
Date	: 01/09/2021
Vehicle No.	: AP28F00244
P.O. / W.O. No.	: 80015
P.O. / W.O. Date :	26-08-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural	26 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		26 Box

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4799 DL 01/9/21
MRN No. 95833 DL
Received By... Sign...

GSTIN :

Received the above materials in good condition.

Received by : Nagesh

Stamp: Nagesh

Date : 1/09/2021

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 72630
Date: 2/9
Sign:

For **SUMMIT SALES LLP**

1/9/2021
Authorised Signatory