

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 SLLP		PO/WO amount 20,494/-																									
Firm/Company Modi Nearty Harlapur CLP		Project GMR																									
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:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td>18 SEP 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td>MINISH PARIKH</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:			18 SEP 2021					Date			MINISH PARIKH				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:			18 SEP 2021																								
Date			MINISH PARIKH																								

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/-

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

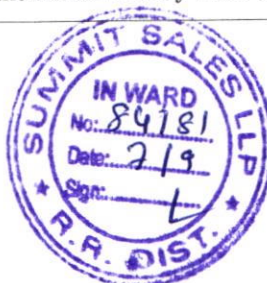
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

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		
GSTIN : 36AAEFM1459R1ZP				PO Date.	26-08-2021		
				Req ID	68763		
				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	
1,563.12				1,563.12		Total Taxable Amount	
Total Invoice Amount				17,368.00		3,126.24	
20,494.24							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

3/9/21

M/s Modi Reality MallapurDC No. **3740**Date : 01/09/2021Site: G.M.RVehicle No. : AP28F00244P.O. / W.O. No. : 80015P.O. / W.O. Date : 26-08-2021

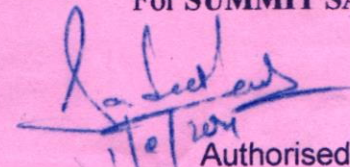
Sl. No.	PARTICULARS	Quantity
1	<u>Urban wood Natural</u>	<u>26 Box.</u>
2		
3		
4		
5		
6		
7		
8	<u>Issue @</u>	
9	<u>102720</u>	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>26 Box.</u>

GSTIN :

Received the above materials in good condition.

Received by : M. RameshStamp: M. RameshDate : 1/09/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order



80015

27.08.21 3:29:57

Page(s) 1 Of 1

26-Aug-21 2:09:02 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80015	187290
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
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 Ispira- 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 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 : __/__/__

Requisition Form

Company Name	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 28		
2.						
3.						
4.						
5.						
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:



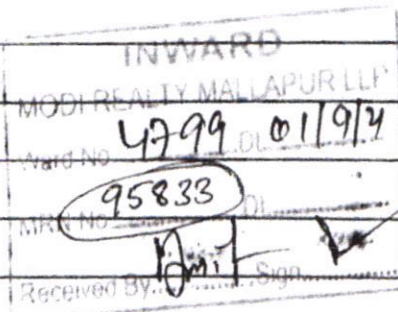
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Modi Reality Mallapur
CEB
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	<u>Urban wood Natural</u>	<u>26 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>26 Box</u>



GSTIN :

Received the above materials in good condition.

Received by : Pageth

Stamp:

Date : 1/09/2021

Pageth

For SUMMIT SALES LLP

[Signature]
1/9/21
Authorised Signatory

