

PURCHASE DIVISION
Advice for approval for credit to supplier

22

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	179054	PO / WO Date.	27/07/2021
Supplier Name	SSLUP	PO/WO amount	98,954/-
Firm/Company	Modi Realty Kallapur	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	19105	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.	3829	26/08/2021	95590	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-

Amount C –Other Debits :-

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33,106/-

Amount E – PO / WO value: 98,954/-

Amount F – Difference (A – E): 65,848/-

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	29/09/2021

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			28 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. 5,000/-, Purchase Manager and Procurement Manager to approve bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

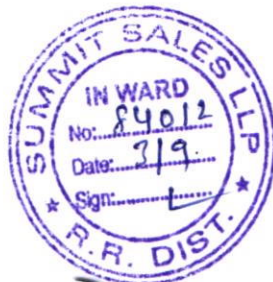
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19105	
Modi Reality Mallapur LLP				Invoice Date.		02-09-2021	
S. No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		79054	
				PO Date.		27-07-2021	
				Req ID		67864	
				Req Date		24-07-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		187152	
	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	
2,525.04				2,525.04		Total Taxable Amount	
				28,056.00		5,050.08	
				Total Invoice Amount		33,106.08	
Rupees : Thirty Three Thousand One Hundred Six and Paise Eight 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

31/8

3829

I/s

Modi Realty Mallapur
LLP

Site:

G.M.R.

DC No.

Date

26/8/2021

Vehicle No.

AP28F0244

P.O. / W.O. No.

79054

P.O. / W.O. Date

27-07-2021

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

issue
102520

GSTIN :

Received the above materials in good condition.

Received by : Madhoo

Date : 26/8/2021

Stamp:

Madhoo

For SUMMIT SALES LLP

Sankarsh
6/8/21

Authorised Signatory

SUMMIT SALES

DELIVERY CHALLAN SUMMIT SALES LLP

* S-4 1873 & 411 Floor M.G. Road, Secunderabad - 500 001
Tel: 040-6611555

Mr. M. Reddy Mallapur
G.M.R.

DC No. 9518/2011
Date 21/12/2011
Vehicle No. 21/12/2011
PO / WO No. 21/12/2011
PO / WO Date 21/12/2011

S. No.

PARTICULARS

Quantity

1. Cement 100 bags

100 bags

GSTIN:

Received the above materials in good condition

Received by: *[Signature]* Stamp

For SUMMIT SALES LLP

[Signature]
21/12/2011

Purchase Order



79054
26.07.21 11:52:28

Page(s) 1 Of 1 27-Jul-21 2:26:02 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	79054	187152
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	83.00	672.33	0.00	18.00	65,848.00
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	668.00	0.00	18.00	33,106.08
Total Order Value . . .					98,954.08

Rupees : Ninty Eight Thousand Nine Hundred Fifty Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand Brand will be Isperia- 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

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 107,403 , purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

Recd Quantity verified
Bill No. 19105 Dtl. 2/9/21
Amt = 33,106/-
Bal. Amt = 65,848/-
23/9/21

Requisition Form

1515

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:45
Supplier :		Req. No.	187152
Material required before date:	28.07.2021	ID No.	67864

No	Description	Size	Quantity	Units	Inward No	Date
1	Ispira Carrera	✓ 4' x 2'	1280	sft	85	
2	Urban wood natural	200mm x 1200mm	650	sft	42	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-Block flat no 107 & 403 flats tiles laying purpose at GMR site. *bedrooms & 1 Balcony*

Prepared By	A.Sravani	Approved by	
Sign. & Date	26.07.2021	Sign. & Date	

Note:

Ok

[Signature]

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
Site **G.M.R.**

DC No **3823**
Date **26/8/2024**
Vehicle No **AP28F0244**
PO / WO No **79054**
PO / WO Date **27-07-2024**

Sl No	PARTICULARS	Quantity
1	Urban wood Natural	42 Box
2		
3		
4		
5		
6		
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20		

GSTIN :

Received the above materials in good condition

Received by **A. Madhan**

Stamp

Date **26/8/2024**

For SUMMIT SALES LLP

26/8/24
Authorised Signatory