

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	78112	PO / WO Date.	29/06/2021
Supplier Name	33 LLP	PO/WO amount	1,26,625/-
Firm/Company	Modi Realty, Malappuram LLP	Project	GMR.
Sl. No.		Bill Date	Bill amount
1.	19142	03/09/2021	45,718/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3827	26/08/2021	95588	☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

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 / WO	☐ 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, Balance Amount to receive Rs. 35,189/-

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

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

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

1 of 1 : 03-09-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		19142	
				Invoice Date.		03-09-2021	
				PO No.		78112	
				PO Date.		29-06-2021	
				Req ID		67025	
				Req Date		23-06-2021	
				Loc Req No		187066	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		58	668.00	38,744.00	18	6,973.92
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IGST				CGST		SGST	
				3,486.96		3,486.96	
Total Taxable Amount				38,744.00		6,973.92	
Total Invoice Amount				45,717.92			
Rupees : Fourty Five Thousand Seven Hundred Seventeen and Paise Ninty Two 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

M/s Modi Realty Mallapur LLPSite: G.M.RDC No. **3827**Date : 26/08/2024Vehicle No. : AP 29 F 0244P.O. / W.O. No. : 78112P.O. / W.O. Date : 28/06/2024

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural	58 Boxes
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20		58 Boxes

Issue @
102518

GSTIN :

Received the above materials in good condition.

Received by: MallapurDate : 26/8/2024

Stamp:

Modi

For SUMMIT SALES LLP

[Signature]
26/8/24

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-Jun-21 10:34:18 AM



78112

24.06.21 12:06:17

Orig

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Doc No	78112	187066
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	64.00	672.33	0.00	18.00	50,774.36
2 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	38.00	672.00	0.00	18.00	30,132.48
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	58.00	668.00	0.00	18.00	45,717.92
Total Order Value ...					126,624.76

upes : One Lakh(s) Twenty Six Thousand Six Hundred Twenty Four and Paise Seventy Six 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
x	Included
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Quality For Delay	Phone. Contact: Security _____, Admin 9502211011
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 A Block- 402,405,408,403 flats flooring , purpose
Completion Date	Nil
Insurance	Nil
Security	Nil
Remarks	Nil

Part Quantity Received

BULK NO/ 19142 DT- 03/7/21

AMT/ 45,718/-

Bulk Amt/ 80,907/-

BULK NO/ 19142 DT- 3/7/21

AMT/ 45,718/-

Bulk Amt/ 35,189/-

Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form

Company Name

MODI REALTY MALLAPUR LLP

Date:

23.06.21

Site & Phase

GULMOHAR RESIDENCY

Time:

14.47

Supplies

Req. No.

187066

Material required before date:

25.06.21

ID No.

6-2025

No	Description	Size	Quantity	Units	Inward No	Remarks
1	Ispira carrara	4"x2"	1000	sft	6-11	
2	Ispira regal beige	4"x2"	600	sft	6-11	
3	Urban wood natural	8"x4"	900	sft	6-11	
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Remarks: For A-block 402,405,408,403, flats tiles flooring work purpose at GMR site

4+6+5

Prepared By

M.Deepa

Approved by

Sign. & Date

23.06.21

Sign. & Date

Note:

23 JUN 2021
28 JUN 2021

28 JUN 2021

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. 382

Date: 26/08/2024

Vehicle No. AP 28 F 0244

P.O. / W.O. No. 78112

P.O. / W.O. Date: 28/06/2024

Sl. No.	PARTICULARS	Quantity
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