PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/09/2021	Prepared by:	MINISH.
PO/WO no.	80500.	PO / WO Date.	09/09/2021
Supplier Name	SSLLP.	PO/WO amount	1,94,374/-
Firm/Company	Modi Realty Mall Pvt LLP	Project	GMR.
Sl. No.		Bill Date	Bill amount
1.	19494.	22/09/2021	79,296/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79296/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3849	15/09/2021	96723.	□ 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:	79,296/-
Amount E – PO / WO value:	1,94,374/-
Amount F – Difference (A – E):	1,15,078/-

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	30/09/2021

Remarks: Part bill's recieved

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 all 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

ORIGINAL 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.	19494
Modi Reality Mallapur LLP	Invoice Date.	22-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	80500
	PO Date.	09-09-2021
	Req ID	69170
	Req Date	07-09-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187353

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		100	672.00	67,200.00	18	12,096.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	67,200.00		12,096.00
	6,048.00	6,048.00	Total Invoice Amount	79,296.00		

Rupees : Seventy Nine Thousand Two Hundred Ninty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8479 Date: 22/9/21 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Madi Reality Mallapur LLP

Site: G.M.R

DC No. 3849

Date : 15/09/2024

Vehicle No. : TS28T0244

P.O. / W.O. No. : 80500

P.O. / W.O. Date : 09-09-2024

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	100 Box
2		
3		
4		
5		
6		
7	Issue @	
8	L03295	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 Box

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Date : 15/9/2024

Stamp: K. Srikanth

For SUMMIT SALES LLP

15/9/24

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1513 7989 9756**
E-Way Bill Date:	**22/09/2021 10:17 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/09/2021 10:17 AM [16Kms]**
Valid Until:	**23/09/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**19494**
Document Date	**22/09/2021**
Transaction Type:	**Regular**
Value of Goods	` 79296
HSN Code	**6907 - REGAL BEIGE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28F0244 & 19494 & 22/09/2021	CHERLAPALLY	22/09/2021 10:17 AM	36ACQFS2044C1Z7	-	-

151379899756

Purchase Order

80500
08.09.21 4:55:58

Page(s) 1 Of 1 13-Sep-21 11:33:52 AM Or

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	80500	187353
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	09-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	09-09-2021	
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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	119.00	672.00	0.00	18.00	94,362.24
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	63.00	672.33	0.00	18.00	49,981.01
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	63.00	673.00	0.00	18.00	50,030.82
			Total Order Value . . .			**194,374.07**

Rupees : One Lakh(s) Ninty Four Thousand Three Hundred Seventy Four and Paise Seven 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 102,501,305,406,506,401,303,405,404 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part quantity received
Bill No/- 19494 Dt/- 09/9/21
Amt /- 79,296/-
Bal. Amt :- 1,15,078/-
09/9/21

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

1150

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	07-09-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187353
Material required before date: 09-09-21		ID No.	69170

No	Description	Size	Quantity	Units	Inward	Da
1.	Regal beige 8050	4' x 2'	1840	sft	119	
~~2.~~	~~Verified tiles~~	~~2' x 2'~~	~~4750~~	~~sft~~	806	
3.	Ispira Grigio Serena	4' x 2'	975	sft	63	
4.	Creama Marfil 8050	4' x 2'	975	sft	63	
5.						
6.					APPR	
7.					11 SEP 2021	
8.						
9.					SOF MANAGI	
10.						

Remarks: For F-Block flat no 102,501,305,406,506,401,303,405 & 404 flooring work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	07-09-2021	Sign. & Date	

Note:

8 SEP 2021

APPROVED BY
7 SEP 2021
PROJECT MANAGER

12/86

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. 3749

Date : 20/09/2021

Vehicle No. : AP28F0244

P.O. / W.O. No. : 798055

P.O. / W.O. Date : 20/08/2021.

Sl. No.	PARTICULARS	Quantity
1	Tile Terracota 1ft × 1ft	34 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		34 Box's

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4981 Dt. 20/9/21
MRN No 96723 Dt. 22/9/21
Received By ... Sign ...

GSTIN :

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74071
Date: 25/9
Sign: ...

Received the above materials in good condition.

Received by : Hari

Date : 20/09/2021.

Stamp: Hari

For SUMMIT SALES LLP

20/9/2021

Authorised Signatory