

PURCHASE DIVISION
Advice for approval for credit to supplier

e:		29/09/2021		Prepared by:		MINISH.	
PO/WO no.		80500		PO / WO Date.		09/09/2021	
Supplier Name		S S L P		PO/WO amount		1,94,374/-	
Firm/Company		Modi Realty Mall Pvt. Ltd.		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):						79,296/-	
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 bills received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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 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

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 : 22-09-2021

Customer Details				Invoice No.		19494	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2021	
				PO No.		80500	
				PO Date.		09-09-2021	
				Req ID		69170	
				Req Date		07-09-2021	
				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	
				Total Invoice Amount		79,296.00	
Rupees : Seventy Nine Thousand Two Hundred Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Mali Realty Malapra LLP

Site:

G.M.R

DC No.

3849

Date

15/09/2024

Vehicle No.

TQ280244

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		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 Box

Issue @
103295

GSTIN :

Received the above materials in good condition.

Received by :

S. Srinanth

Stamp:

S. Srinanth

Date : 15/9/2024

For SUMMIT SALES LLP

S. Srinanth
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

5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

80500

187353

Doc Date

09-09-2021

Quote No

Nil

Quote Date

09-09-2021

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 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 102,501,305,406,506,401,303,405,404 , purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Recd quantity received
DUNN - 19494 sft - 22/9/21
Jail - 19,986/-
Ball - 1,15,073/-
A
29/9/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

1150
Requisition Form

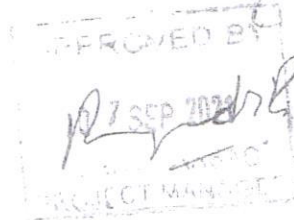
Company Name:	MODIREALTY MALLAPUR LLP	Date:	07-09-2021
Site & Phase:	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187353
Material required before date:	09-09-21	ID No.	69170

No	Description	Size	Quantity	Units	Inward To	28
1	Regal beige	4' x 2'	1840	✓ sft	119	
2	Verified tiles	2' x 2'	4750	✓ sft	206	
3	Ispira Grigio Serena	4' x 2'	975	✓ sft	63	
4	Creama Marfil	4' x 2'	975	sft	63	
5						
6						
7						
8						
9						
10						

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

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

Note:



18 SEP 2021

DELIVERY CHALLAN

SUMMIT SALES LLP

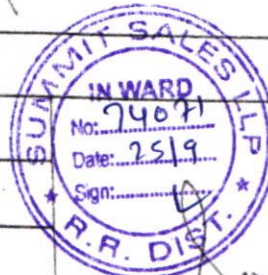
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur
LLP
Site: G.M.R.

DC No. 3749
Date : 20/09/2024
Vehicle No. : AP28F0244
P.O. / W.O. No. : 798055
P.O. / W.O. Date : 20/08/2024

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4981 Dt. 20/9/24
MRN No. 96723 DL 22/9/24
Received By: [Signature] Sign: [Signature]



GSTIN :

Received the above materials in good condition.

Received by : Hari

Stamp:

Date : 20/09/2024Hari

For SUMMIT SALES LLP

[Signature]
20/9/2024
Authorised Signatory