

PURCHASE DIVISION
Advice for approval for credit to supplier

(22)

te:	28/09/2021	Prepared by:	MINISH.
PO/WO no.	79695	PO / WO Date.	16/08/2021
Supplier Name	SJLP	PO/WO amount	43,353/-
Firm/Company	Modi Realty Holdings LLP	Project	GMR.
Bill No.		Bill Date	Bill amount
	19108	02/09/2021	43,353/-

Amount A – Bills total(Excluding Transport & Hamali Charges): 43,353/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3830	28/08/2021	95591	☒ 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: 43,353/-

Amount E – PO / WO value: 43,353/-

Amount F – Difference (A – E): -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 / 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:

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

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 : 02-09-2021

Customer Details				Invoice No.		19108	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2021	
				PO No.		79695	
				PO Date.		16-08-2021	
				Req ID		68287	
				Req Date		07-08-2021	
				Loc Req No		187224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		55	668.00	36,740.00	18	6,613.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		36,740.00	
				Total Invoice Amount		43,353.20	
Rupees : Fourty Three Thousand Three Hundred Fifty Three and Paise Twenty 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

31/8

M/s. Modi Reality Mallaper LLP

Site: G.M.R

DC No. **3830**

Date : 28/8/2021

Vehicle No. : AP28F0244

P.O. / W.O. No. : 79695

P.O. / W.O. Date : 16-8-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Urban wood Natural</u>	<u>55 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>55 Box's</u>

Issue
102521

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 26/8/2021

Stamp:

Madhu

For **SUMMIT SALES LLP**

Santhosh
26/8/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-Aug-21 12:49:56 PM



79695

12.08.21 2:06:06

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	79695	187224
Doc Date	16-08-2021	
Quote No	Nil	
Quote Date	16-08-2021	
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	55.00	668.00	0.00	18.00	43,353.20

Total Order Value . . . 43,353.20

Rupees : Fourty Three Thousand Three Hundred Fifty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage area 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. NEExt 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 B block flat no 406 tiles laying , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

1600

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.08.2021			
Site & Phase :	GULMOHAR RESIDENCY	Time:	16.50			
Supplier		Req. No.	187224			
Material required before date:	09.08.2021	ID No.	68287			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Urban wood natural	200mmx1200mm	650	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: for B -block flat no 406 tiles laying purpose at GMR site. (Master Bedroom, children B.R & Guest B.R)						
Prepared By	M.Deepa	Approved by				
Sign. & Date	07.08.21	Sign. & Date				

Note:

Madhy

R. V. S. R.
07 AUG 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. 3830

Date 26/8/2024

Vehicle No. AP28F0244

PO / WO No. 79695

PO / WO Date: 16-8-2024

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural	55 Box
2		
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19		
20		55 Box

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4265 Date 26/8/24
NIRN NO 95591 Date 27/8/24
Received By [Signature] Sign [Signature]

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 26/8/2024

Madhu



For SUMMIT SALES LLP

[Signature]
26/8/24
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP

DC No 3830

Date 28/8/2024

Site G.M.R

Vehicle No AP28F0246

PO / WO No 29695

PO / WO Date 16-8-2024

Sl No	PARTICULARS	Quantity
1	Urban wood Natural	55 Box
2		
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16		
17		
18	4265 26/8/24	
19	95591 27/8/24	
20	20/8/24	55 Box

GSTIN :

Received the above materials in good condition.

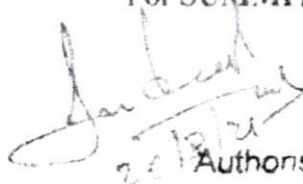
Received by: Madan

Stamp:

Date: 26/8/2024

Madan

For SUMMIT SALES LLP



Authorised Signatory

