

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

②

Date:	05/10/2021	Prepared by:	MINI
PO/WO no.	79195	PO / WO Date.	21/07/2021
Supplier Name	SLLP	PO/WO amount	6,691/-
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	18970	23/08/2021	6,691/-
2.			
3.			
4.			

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

6,691/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3814	07/08/2021	94877	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits :-

Amount C - Other Debits :-

Amount D (D=A+B-C) - Amount to be credited to the supplier:

6,691/-

Amount E - PO / WO value:

6,691/-

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 / W/O  Yes  No - wait for balance material  No (explained below)

Advance paid / PDC given (deduct when paying)  Yes - Rs. /-  No

Payment - due date

06/10/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			05 SEP 2021				

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 : 23-08-2021

Customer Details		Invoice No.	18970
Modi Reality Mallapur LLP		Invoice Date.	23-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79195
GSTIN : 36AAEFM1459R1ZP		PO Date.	31-07-2021
		Req ID	67968
		Req Date	29-07-2021
		Loc Req No	187166

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		7	810.00	5,670.00	18	1,020.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,670.00	1,020.60
	510.30	510.30	Total Invoice Amount	6,690.60	

Rupees : Six Thousand Six Hundred Ninty and Paise Sixty 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

21/8/21

M/s Modi Realty Malapuri LLP

DC No. 3814

Date 21/8/2021

Site: G.M.R

Vehicle No. AP-28-0244

P.O. / W.O. No. 29195

P.O. / W.O. Date 31-07-2021

Sl. No.	PARTICULARS	Quantity
1	Concrete Grigio	7 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		07 Box

ISSUE NO  
101762

GSTIN :

Received the above materials in good condition

Received by Mahesh

Stamp

Date: 31-07-2021

Dareem

For SUMMIT SALES LLP

[Signature]  
21/8/2021

Authorised Signatory

# Purchase Order



79195

26.07.21 11:55:23

31-Jul-21 10:29:46 AM

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

<b>Doc No</b>	79195	187166
<b>Doc Date</b>	31-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	31-07-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	7.00	810.00	0.00	18.00	6,690.60

**Total Order Value . . . 6,690.60**

Rupees : Six Thousand Six Hundred Ninty and Paise Sixty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Brand will be Ispiria-nexion, rate per sft is 4'X2'-51.45, coverage are is 4'x2'- 15.42
<b>Payment Terms</b>	After delivery
<b>Tax</b>	Included
<b>Delivery Date</b>	With in a day
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Nil
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Block A 301, Kitchen flooring , purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1535

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:10
Supplier		Req. No.	187166
Material required before date:	31.07.2021	ID No.	67968

No	Description	Size	Quantity	Units	Inward No	Date
1.	Stained concrete grigio <i>File</i>	4'x2'	110	Sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A-block 301 flat kitchen flooring purpose at GMR site

Prepared By	M.Deepa	Approved by	<i>[Signature]</i>
Sign. & Date	29.07.21	Sign. & Date	

Note:

*[Handwritten symbol]*

*[Stamp: APPROVED 29 JUL 2021 M. DEEPA PROJECT MANAGER]*

*[Stamp: APPROVED 30 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE]*

TAX INVOICE

# Summit Sales LLP

3rd Floor, 4th Floor, Soham Mansion, MTC Road, Secunderabad.

Email: purchase@msdproperties.com

GSTIN/INE: 36ACQPS2044C 1Z7

Supplier: Summit Sales LLP

### Customer Details

Medh Realty Mallapur LLP

No. No. 19 Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

Invoice No: 18970  
 Invoice Date: 29/06/2021  
 PO No: 70195  
 PO Date: 31/07/2021  
 Req ID: 67968  
 Req Date: 29/07/2021  
 Loc Req No: 187186

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1. 9110 - Tiles - Stained Concrete Grigio -		7	810.00	5,670.00	18	1,020.60
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

IGST

CGST

SGST

Total Taxable Amount

5,670.00

1,020.60

510.30

510.30

Total Invoice Amount

6,690.60

Rupees: Six Thousand Six Hundred Ninety and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction