PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2021	Prepared by:	MINISH
PO/WO no.	80900	PO / WO Date.	23/09/2021
Supplier Name	SS LLP.	PO/WO amount	87,004/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19797	11/10/2021	87,004/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,004/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3869.	30/09/2021	97196.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	87,004/-
Amount E – PO / WO value:	87,004/-
Amount F – Difference (A – E): GST-18%	– 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	23/10/2021
Remarks:	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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		
Modi Reality Mallapur LLP	Invoice No.	19797
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	11-10-2021
	PO No.	80900
	PO Date.	23-09-2021
	Req ID	69498
	Req Date	18-09-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	129	571.57	73,732.53	18	13,271.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	73,732.53	13,271.86
	6,635.93	6,635.93	Total Invoice Amount	87,004.39	

Rupees : Eighty Seven Thousand Four and Paise Thirty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 92402
Date: 11-10-21
Sign:
R.R. DIST.

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 Modi Realty Mallapur LLP

Site: G. M. R

DC No.	3869
Date	20/09/2021
Vehicle No.	AP28F0244
P.O. / W.O. No.	80900
P.O. / W.O. Date	23-09-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	129 Box
2		
3		
4		
5		
6		
7		
8	issue @	
9	103943	
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		129 Box
20		

SUMMIT SALES LLP R.R. DIST.
INWARD No: 2944 Date: 1-10-21 Sign:

GSTIN :

Received the above materials in good condition.

Received by : 30/9/2021

Stamp: 30/9/21

Date : Amith

For SUMMIT SALES LLP

30/9/21

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1613 8749 0713**
E-Way Bill Date:	**11/10/2021 10:20 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/10/2021 10:20 AM [16Kms]**
Valid Until:	**12/10/2021**

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.	**19797**
Document Date	**11/10/2021**
Transaction Type:	**Regular**
Value of Goods	**` 87004.39**
HSN Code	**6907 - VITRIFIED TILES**
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 & 19797 & 11/10/2021	CHERLAPALLY	11-10-2021 10:20 AM	36ACQFS2044C1Z7	-	-

161387490713

Purchase Order

 24-09-2021 15:50:22

80900
18.09.21 11:28:02

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	**Doc No**	80900	187400
	Doc Date	23-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	23-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	129.00	571.57	0.00	18.00	87,004.39
					Total Order Value . . .	**87,004.39**

Rupees : Eighty Seven Thousand Four and Paise Thirty Nine Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for F 301,306,102, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form 1207

Company Name:	MODIREALTY MALLAPUR LLP	Date:	18.09.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187400
Material required before date:	21.09.2021	ID No.	69498

No	Description	Size	Quantity	Units	Inward No	Date
1.	Vitrified Tiles	2'x2'	2000	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

80900

Remarks: For F-301,306&102 tiles flooring work purpose at GMR Site.

Prepared By	Madhan	Approved by	
Sign.& Date	18.09.2021	Sign. & Date	

Note:

D. Srikanth

APPROVED BY
18 SEP 2021
...SAD
...MANAGER

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. 3869

Date : 20/09/2021

Vehicle No. : AP28F0244

P.O. / W.O. No. : 80900

P.O. / W.O. Date : 23-09-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	129 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		129 Box

INWARD
MODI REALTY MALLAPUR LLP
Ward No 5073 Dt 30/9/21
MRN No 97196 Dt 04/9/21
Received By Amit Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24313
Date: 5/10/21
Sign:

GSTIN :

Received the above materials in good condition.

Received by : 30/9/2021

Date : Amith

Stamp: 30/9/21

For SUMMIT SALES LLP

30/9/21

Authorised Signatory