

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 22/10/2021		Prepared by: MINISH	
PO/WO no. 80900		PO / WO Date. 28/09/2021	
Supplier Name S S L P .		PO/WO amount 87,004/-	
Firm/Company Modi Realty Mallapur L.P.		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%			11,160/-
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
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/-

X

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

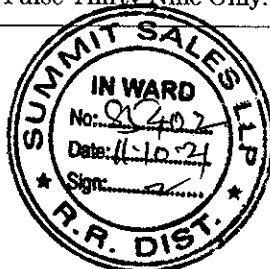
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Customer Details				Invoice No.	19797		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	11-10-2021		
				PO No.	80900		
				PO Date.	23-09-2021		
				Req ID	69498		
				Req Date	18-09-2021		
				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	69072100	129	571.57	73,732.53	18	13,271.86	
Bibilos							
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.

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

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

DC No. 3869
 Date 20/09/2021
 Vehicle No. AP18F0244
 P.O. / W.O. No. 80900
 P.O. / W.O. Date: 23-09-2021

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

Issue @
103943



GSTIN :

Received the above materials in good condition.

Received by: 30/9/2021Date: Amith

Stamp:

30/9/21

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

Page(s) 1 of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80900	187400
Doc Date	23-09-2021	
Quote No	Nil	
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
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

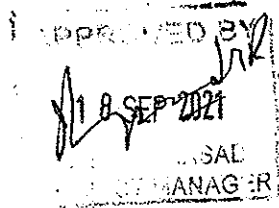
Date : ____/____/____

Contact : -

Requisition Form

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.	Verified Tiles	2'x2'	2000	sft			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
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:



S. Srikanth

DELIVERY CHALLAN

SUMMIT SALES LLP

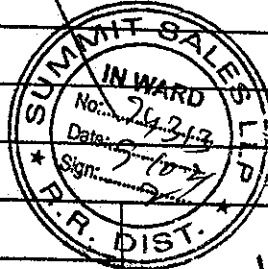
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur
LLPSite: G.M.R.DC No. 3863Date : 20/09/2021Vehicle No. : AP28F0244P.O. / W.O. No. : 80900P.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		

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	<u>5073</u> DL <u>20/9/21</u>
MRN No	<u>97196</u> DL <u>04/9/21</u>
Received By	<u>Amit</u> Sign <u>[Signature]</u>



GSTIN :

Received the above materials in good condition.

Received by : 20/9/2021

Stamp:

Date : Amit

For SUMMIT SALES LLP

[Signature]
30/9/21
Authorised Signatory