PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2021	Prepared by:	MINISH
PO/WO no.	79054	PO / WO Date.	27/07/2021
Supplier Name	SSLLP.	PO/WO amount	98,954/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20037	22/10/2021	65,848/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65848/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3874	02/10/2021	97191	☑ 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:	65,848/-
Amount E – PO / WO value:	98,954/-
Amount F – Difference (A – E): GST-18%	33,106/-
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	28/10/2021
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	
Invoice No.	20037
Invoice Date.	22-10-2021
PO No.	79054
PO Date.	27-07-2021
Req ID	67864
Req Date	24-07-2021
Loc Req No	187152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		83	672.33	55,803.39	18	10,044.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	55,803.39	10,044.60
	5,022.30	5,022.30	Total Invoice Amount	65,848.00	

Rupees : Sixty Five Thousand Eight Hundred Fourty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 56579
Date: 22.10.21
Sign:

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 Reality Mallapur LLP	DC No. 3874
	Date : 02/10/2021
Site: Cr.M.R	Vehicle No. : TS 300780
	P.O. / W.O. No. : 7905 H
	P.O. / W.O. Date : 27/07/2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	83 Box's
2		
3		
4		
5		
6		
7		
8		
9	Issued	
10	10/4/21	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		83 Box's

SUMMIT SALES LLP
IN WARD
No: 95082
Date: 22-10-21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : MADHAN

Stamp:

Date : 02/10/2021.

For SUMMIT SALES LLP

2/11/2021

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1613 9185 7735**
E-Way Bill Date:	**22/10/2021 04:50 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/10/2021 04:50 PM [33Kms]**
Valid Until:	**23/10/2021**

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	**SECUNDERABAD,TELANGANA-500003**
Document No.	**20037**
Document Date	**22/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 65848
HSN Code	**6907 - CARRARA 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	TS300780 & 20037 & 22/10/2021	CHERLAPALLY	22/10/2021 04:50 PM	36ACQFS2044C1Z7	-	-

161391857735

Purchase Order

 27-Jul-21 2:26:02 PM

79054
26.07.21 11:52:28

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	**Doc No**	79054	187152
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	83.00	672.33	0.00	18.00	65,848.00
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	668.00	0.00	18.00	33,106.08
				Total Order Value . . .		**98,954.08**

Rupees : Ninty Eight Thousand Nine Hundred Fifty Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- 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 and process of bill
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
Penality 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 107,403 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity recieved
Bill No/- 19105 Dt/- 2/9/21
Amt /- 33,106/-
Bal/- Amt/- 65,848/-
23/9/21

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1518

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:45
Supplier		Req. No.	187152
Material required before date:	28.07.2021	ID No.	67864

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ispira Carrara	✓ 4' x 2'	1280	sft	83	
2.	Urban wood natural	200mm x 1200mm	650	sft	42	
3.						
4.						
5.	79054					
6.						
7.						
8.						
9.						
10.						

Remarks: For B-Block flat no 107 & 403 flats tiles laying purpose at GMR site . bedrooms & 1 full flat

Prepared By	A.Sravani	Approved by	
Sign.& Date	26.07.2021	Sign. & Date	

Note:

APPROVED BY
26 JUL 2021
PROJECT 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	DC No. 3874
	Date : 02/10/2021
Site: G.M.R	Vehicle No. : TS 30 07780
	P.O. / W.O. No. : 7905H
	P.O. / W.O. Date : 27/07/2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	83 Box
2		
3		
4		
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12		
13.		
14		
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16		
17		
18		
19		
20		
		83 Box

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1087 Dt. 02/10/21
MRN No. 89719 Dt. 04/10/21
Received By. Anil Sign.

SUMMIT SALES LLP
IN WARD
No: 7430
Date: 7/10/21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : MADHAV

Date : 02/10/2021

Stamp:

For **SUMMIT SALES LLP**

2/11/2021

Authorised Signatory