

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 27/10/2021		Prepared by: MINISH	
PO/WO no. 79054		PO / WO Date. 27/07/2021	
Supplier Name SLLP.		PO/WO amount 98,954/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR	
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):			65,848/-
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
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

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

1 of 1 : 22-10-2021

Customer Details				Invoice No.		20037	
Modi Reality Mallapur LLP				Invoice Date.		22-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		79054	
GSTIN : 36AAEFM1459R1ZP				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							
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12							
13							
14							
15							
IGST				CGST		SGST	
				5,022.30		5,022.30	
Total Taxable Amount				55,803.39		10,044.60	
Total Invoice Amount				65,848.00			

Rupees : Sixty Five Thousand Eight Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

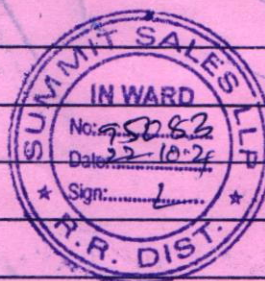
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty MallapurDC No. **3874**Date : 02/10/2024Vehicle No. : TS 300780P.O. / W.O. No. : 79054P.O. / W.O. Date : 22/07/2024Site: C.M.R

Sl. No.	PARTICULARS	Quantity
1	<u>Carrera 6mm x 120mm</u>	<u>83 Box</u>
2		
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Issue @
10413183 Box

GSTIN :

Received the above materials in good condition.

Received by : MADHAN

Stamp:

Date : 02/10/2024Modi

For SUMMIT SALES LLP

[Signature]
22/10/24

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

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79054	187152
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
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
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 107,403 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity verified
Bill No - 19105 Dtl. 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 : ____/____/____

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	85		
2.	Urban wood natural	200mm x 1200mm	650	sft	42		
3.							
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8.							
9.							
10.							
Remarks: For B-Block flat no 107 & 403 flats tiles laying purpose at GMR site. <i>bedrooms & 1 Full flat</i>							
Prepared By		A.Sravani		Approved by			
Sign. & Date		26.07.2021		Sign. & Date			

Note:




DELIVERY CHALLAN
SUMMIT SALES LLP

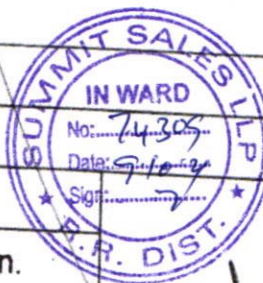
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur
L.P.
Site: C.R.A.R.

DC No. **3874**
Date : 02/10/2024
Vehicle No. : TB 300780
P.O. / W.O. No. : 79054
P.O. / W.O. Date : 02/10/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Carrara 600mm x 1200mm</u>	<u>83 Box</u>
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1087 Date 02/10/24
MRN No. 9719 Date 04/10/24
Received By: [Signature] Sign: [Signature]



GSTIN :

Received the above materials in good condition.

Received by : MADHAN

Stamp:

Date : 02/10/2024

[Signature]

For SUMMIT SALES LLP

[Signature]
2/10/24

Authorised Signatory