

PURCHASE DIVISION  
Advice for approval for credit to supplier

(2)

Date:		27/10/2021		Prepared by:		MINISH	
PO/WO no.		78330		PO / WO Date.		05/07/2021	
Supplier Name		SSLCP.		PO/WO amount		48,394/-	
Firm/Company		Modi Realty Mallapur LLP.		Project		CMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20036	22/10/2021		48,394/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						48,394/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3875	02/10/2021	97190	<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			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						48,394/-	
Amount E – PO / WO value:						48,394/-	
Amount F – Difference (A – E): GST-18%						- Nil	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			28/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED  
27 OCT 2021  
MANISH PARIKH  
MANAGER PROCUREMENT

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/-

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	20036		
Modi Reality Mallapur LLP				Invoice Date.	22-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	78330		
GSTIN : 36AAEFM1459R1ZP				PO Date.	05-07-2021		
				Req ID	67110		
				Req Date	29-06-2021		
				Loc Req No	187077		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		61	672.33	41,012.13	18	7,382.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		41,012.13		7,382.18
	3,691.09	3,691.09	Total Invoice Amount				48,394.31
Rupees : Fourty Eight Thousand Three Hundred Ninty Four and Paise Thirty One 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 Mallapur LLP  
 Site: G.M.R

DC No. **3875**  
 Date : 02/10/2024  
 Vehicle No. : T330078C  
 P.O. / W.O. No. : 72330  
 P.O. / W.O. Date : 5/2/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Carriera 600mm X 1200mm</u>	<u>61 Boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>61 Boxes</u>

Issue  
104132



**GSTIN :**

Received the above materials in good condition.

Received by : Srikanth

Stamp: S. Srikanth

Date : 2/10/2024

For **SUMMIT SALES LLP**

Sandesh w2  
2/10/2024

Authorised Signatory

# Purchase Order



78330  
06.07.21 4:40:58

Page(s) 1 Of 1

.05-Jul-21 3:07:28 PM

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>	78330	187077
<b>Doc Date</b>	05-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	05-07-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	61.00	672.33	0.00	18.00	48,394.31
<b>Total Order Value . . .</b>					<b>48,394.31</b>

Rupees : Forty Eight Thousand Three Hundred Ninty Four and Paise Thirty One 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 106 , purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Requisition Form

1405

Company Name:		MODI REALTY MALLAPUR LLP		Date:	29.06.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:	10.50	
Supplier				Req. No.	187077	
Material required before date:			01.07.21	ID No.	67110	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Ispira carrara <i>floor Tiles</i>	4' x 2'	950	sft	61	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For F- block 106 <del>all rooms</del> at Gmr Site <i>3 bed rooms Liv/Din/Dog Flooring purpose</i>						
Prepared By		M.Deepa		Approved by		
Sign.& Date		29.06.21		Sign. & Date		

Note:

APPROVED BY  
 29 JUN 2021  
 M. RAM PRASAD  
 PROJECT MANAGER

APPROVED  
 01 JUL 2021  
 P. PRABHAKAR  
 SR. MANAGER PURCHASE

DELIVERY CHALLAN

**SUMMIT SALES LLP**

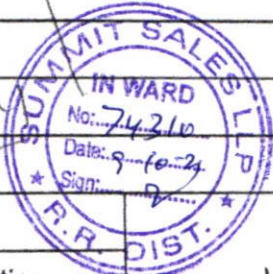
# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

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

DC No. 3875  
Date : 02/10/2024  
Vehicle No. : TB300780  
P.O./W.O. No. : 78330  
P.O./W.O. Date : 5/7/2024

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm X 1200mm	61 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		61 Boxes

**INWARD**  
MODI REALTY MALLAPUR LLP  
Ward No 5086 Date 02/10/24  
MRN No 97192 Date 05/10/24  
Received By: [Signature] Sign: [Signature]



**GSTIN :**  
Received the above materials in good condition.

Received by: S. Srikanth Stamp: [Signature]  
Date: 2/10/2024

For **SUMMIT SALES LLP**  
[Signature]  
2/10/2024  
Authorised Signatory