

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/10/2021		Prepared by:		MINISH	
PO/WO no.		80504		PO / WO Date.		09/09/2021	
Supplier Name		SLLP.		PO/WO amount		99,937/-	
Firm/Company		Modi Realty Mallapur Ltd		Project		GMR.	
Sl. No.	Bill No.	19658.		Bill Date	04/10/2021		
1					55,532/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						55,532/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3858.	22/09/2021	96782.	☐ 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:						55,532/-	
Amount E – PO / WO value:						99,937/-	
Amount F – Difference (A – E): GST-18%						44,405/-	
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			27/10/2021				
Remarks: Part quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 04-10-2021

Customer Details				Invoice No.		19658	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-10-2021	
				PO No.		80504	
				PO Date.		09-09-2021	
				Req ID		69079	
				Req Date		04-09-2021	
				Loc Req No		187337	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		63	672.33	42,356.79	18	7,624.22
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		7	672.00	4,704.00	18	846.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		47,060.79	8,470.94
		4,235.47	4,235.47	Total Invoice Amount		55,531.73	
Rupees : Fifty Five Thousand Five Hundred Thirty One and Paise Seventy Three 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 Reality Mallapur
LLPSite: G.M.RDC No. **3858**Date: 22/09/2024Vehicle No.: AP28F0244P.O. / W.O. No.: 80504P.O. / W.O. Date: 09-09-2024

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200mm	63 Box.
2	Regul Beige 600mm x 1200mm	07 Box.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		70 Box.

GSTIN :

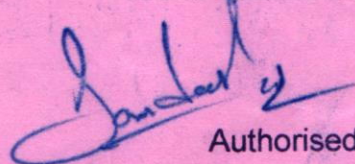
Received the above materials in good condition.

Received by: Rahul

Stamp:

Date: 22/9/2024

For SUMMIT SALES LLP



Authorised Signatory

e-Way Bill

E-Way Bill No: **1513 8470 2155**
E-Way Bill Date: **04/10/2021 11:27 AM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **04/10/2021 11:27 AM [16Kms]**
Valid Until: **05/10/2021**

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. **19658**
Document Date **04/10/2021**
Transaction Type: **Regular**
Value of Goods **55531.72**
HSN Code **6907 - EARTH GREY TILES(+1)**
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 & 19658 & 04/10/2021	cherlapally	04/10/2021 11:27 AM	36ACQFS2044C1Z7	-	-



151384702155

Purchase Order

Page(s) 1 Of 1

09-Sep-21 1:02:05 PM

80504
08.09.21 4:57:37

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	80504	187337
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	63.00	672.33	0.00	18.00	49,981.01
2 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	63.00	672.00	0.00	18.00	49,956.48
Total Order Value ...					99,937.49

Rupees : Ninty Nine Thousand Nine Hundred Thirty Seven and Paise Forty Nine Only.

Terms and Conditions :-

Specification / Brand Brand will be Isipria- 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

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 504, 507 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity received.
BRII NO1 - 19658 DT - 04/10/2021
B. 4471 - 55,532/-
Belli - 4471 - 44,405/-
4/10/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1137

69079

light
e

A large, stylized, handwritten letter 'e' on lined paper. The 'e' is formed with a single continuous stroke, starting from the middle line, curving up to touch the top line, then curving down to touch the bottom line, and finally curving back up to the middle line. The letter is slanted to the right.

APPROVED
04 SEP 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

Approved by _____
 Sign. & Date _____

APPROVED BY
04 SEP 2021
M. J. [Signature]
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
CCB

Site

G.M.R.

DC No

3858

Date

22/09/2024

Vehicle No

AP28F0244

PO / WO No

80504

PO / WO Date

09-09-2024

Sl. No

PARTICULARS

Quantity

1

Earth Grey light 600mm x 1200mm

63 Box's

2

Regent Beige 600mm x 1200mm

07 Box's

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. 5001 dt 22/9/24

MRN No. 96782 dt 23/9/24

Received By: [Signature] Sign.

96782

GSTIN :

Received the above materials in good condition

Received by: Rahel

Stamp

Date: 22/9/2024.



or SUMMIT SALES LLP

Authorised Signatory

70 Box's