PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	MINISH.
PO/WO no.	80016.	PO / WO Date.	26/08/2021
Supplier Name	SSLLP.	PO/WO amount	11,470/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	19384	16/09/2021	11,470/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,470/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3844	11/09/2021	96450.	☑ 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:	11,470/-
Amount E – PO / WO value:	11,470/-
Amount F – Difference (A – E): GST-18%	NIL.

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	11/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 NOV 2021 MINISH 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

ORIGINAL INVOICE

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19384
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-09-2021
	PO No.	80016
	PO Date.	26-08-2021
	Req ID	68755
GSTIN : 36AAEFM1459R1ZP	Req Date	25-08-2021
	Loc Req No	187287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		12	810.00	9,720.00	18	1,749.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,720.00		1,749.60
	874.80	874.80	Total Invoice Amount	11,469.60		

Rupees : Eleven Thousand Four Hundred Sixty Nine and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89517 Date: 12/9 Sign:

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

15/9/21

M/s Moti Reality Mallapur LLP	DC No. 3844
	Date : 11/09/2021
Site: G.M.R	Vehicle No. : AP28F0244
	P.O. / W.O. No. : 80016
	P.O. / W.O. Date : 26/08/2021

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600mm X 1200mm	
2		12 Box.
3		
4		
5		
6		
7		
8	issued	
9	103174	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		12 Box.

GSTIN :

Received the above materials in good condition.

Received by : Madhan

Stamp: Madhy

Date : 11/9/2021

For SUMMIT SALES LLP

11/9/21

Authorised Signatory

Purchase Order

 26-Aug-21 2:09:02 PM

80016
27.08.21 3:29:57

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	80016	187287
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	12.00	810.00	0.00	18.00	11,469.60
					Total Order Value . . .	**11,469.60**

Rupees : Eleven Thousand Four Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST
Payment Terms	After delivery and production of bill
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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for Main gate entrenece steps , 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 : __/__/____

116)

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	25-08-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187287
Material required before date:	27-08-21	ID No.	68755

No	Description	Size	Quantity	Units	Inward No	Date
1.	Stained Concrete Beige	4' x 2'	190	sft		
2.						
3.						
4.	800%					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For main gate entrance steps work purpose at GMR Site. Sriseri's

Prepared By	A.Sravani	Approved by	
Sign.& Date	25-08-2021	Sign. & Date	

Note:

APPROVED BY
27 AUG 2021
M... PRASAD
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 Madi Reality Mallapur LLP

Site: G.M.R

DC No. 3844
Date : 11/09/2021
Vehicle No. : AP28F0244
P.O. / W.O. No. : 80016
P.O. / W.O. Date : 26/08/2021

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600mm X 1200mm	12 Box
2		
3		
4		
5		
6		
7	issue 6	
8	103124	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	4886 11/9/21	
20	96430 16/9/21	
		12 Box

GSTIN : Amit

Received the above materials in good condition.

Received by : Madhan

Stamp: Madhu

Date : 11/9/2021

For SUMMIT SALES LLP

11/9/21

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 24262
Date: 28/10/21
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Jc 3844 1/9

Vendor · Customer · Transporter · Copy

TRANSIT COPY

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge

GSTIN 36AAEFM1459R1ZP

Invoice No	19384
Invoice Date	16-09-2021
PO No	80016
PO Date	26-08-2021
Req ID	68755
Req Date	25-08-2021
Loc Req No	187287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stamed Concrete Beige - 600mm x		12	810.00	9,720.00	18	1,749.60
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	874.80	874.80	Total Taxable Amount	9,720.00	1,749.60
			Total Invoice Amount	11,469.60	

Rupees Eleven Thousand Four Hundred Sixty Nine and Paise Sixty only

Subject to Hyderabad Jurisdiction

11866 11/9/21

for Summit Sales LLP

Authorised Signatory