

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 10/11/2021		Prepared by: MINISH.	
PO/WO no. 80016.		PO / WO Date. 26/08/2021	
Supplier Name 85LLP.		PO/WO amount 11,470/-	
Firm/Company Modi Realty Mallapalle		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.
1.	3844	11/09/2021	96480.
2.			
3.			
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 / WO		☒ 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	Accounts - receiver of bill
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill 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

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 : 16-09-2021

Customer Details				Invoice No.		19384	
Modi Reality Mallapur LLP				Invoice Date.		16-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		80016	
GSTIN : 36AAEFM1459R1ZP				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 - 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	
874.80				874.80		Total Taxable Amount	
Total Invoice 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



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 555115/9/21
\$M/s Moti Realty Mallapur
LLPSite: G.M.RDC No. **3844**Date : 11/09/2021Vehicle No. : AP28F0244P.O. / W.O. No. : 80016P.O. / W.O. Date : 26/08/2021

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

Issued
Lo3124

GSTIN :

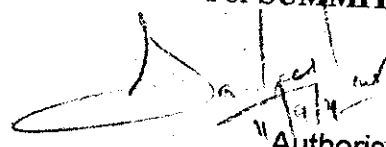
Received the above materials in good condition.

Received by : Madhan

Stamp:

Date : 11/9/2021Madhan

For SUMMIT SALES LLP



"Authorised Signatory"

Purchase Order

Page(s) 1 Of 1

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

Penalty 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 entranece 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**

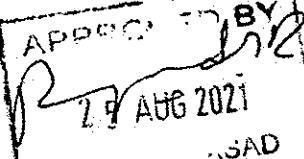
Name : _____

Date : ____/____/____

1167

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.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For main gate entrance steps work purpose at GMR Site. <i>ginner's</i>						
Prepared By		A.Sravani		Approved by		
Sign. & Date		25-08-2021		Sign. & Date		
Note:						

APPROVED BY

 29 AUG 2021
 M. L. ...SAD
 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 Realty 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 600 mm x 1200 mm	12 Box.
2		
3		
4		
5		
6		
7		
8	<u>Issue G</u>	
9	<u>103124</u>	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	<u>4886 11/9/21</u>	
20	<u>96430 16/9/21</u>	
		12 Box.

GSTIN: Ant

Received the above materials in good condition.

Received by: Madihan

Stamp:

Date: 11/9/2021

Madihan

For SUMMIT SALES LLP

[Signature]

Authorized Signatory



TAX INVOICE

Summit Sales LLP

5-4-187/3 & 4, II Floor, Soham Mansion M G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/INE: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 16-09-2021

Customer: Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

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

GSTIN 36AAEFM1460R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 91100 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

CST

CCST

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

for Summit Sales LLP

S. Prasad Hyderabad Junction

11866 11/9/21

Authorized signature

91-2
Dmt