PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	80506.	PO / WO Date.	09/08/2021
Supplier Name	SSLLP.	PO/WO amount	2,46,611/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19495.	22/09/2021	79,296/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				79,296/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3850	15/09/2021	96440.	☐ 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:				79,296/-
Amount E – PO / WO value:				2,46,611/-
Amount F – Difference (A – E): GST-18%				1,67,315/-

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	15/11/2021
Remarks:	Part Quantity received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 NOV 2021
MINISH 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/-

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.	19495
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	22-09-2021
	PO No.	80506
	PO Date.	09-09-2021
	Req ID	69165
GSTIN : 36AAEFM1459R1ZP	Req Date	07-09-2021
	Loc Req No	187351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		100	672.00	67,200.00	18	12,096.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,200.00	12,096.00
	6,048.00	6,048.00	Total Invoice Amount	79,296.00	

Rupees : Seventy Nine Thousand Two Hundred Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 54768 Date: 22/9/21 Sign:

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 Realty Mallapur LLP

Site: G. M. R

DC No. 3850
Date : 15/09/2021
Vehicle No. : AP28F0244
P.O. / W.O. No. : 80506
P.O. / W.O. Date : 9/09/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	100 Box's
2		
3		
4		
5		
6		
7	Issue @	
8	103296	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 Box's

GSTIN :

Received the above materials in good condition.

Received by : Madhan

Stamp:

Date : 15/9/2021

For SUMMIT SALES LLP

15/9/2021

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1013 7991 8676**
E-Way Bill Date:	**22/09/2021 10:50 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/09/2021 10:50 AM [16Kms]**
Valid Until:	**23/09/2021**

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.	**19495**
Document Date	**22/09/2021**
Transaction Type:	**Regular**
Value of Goods	` 79296
HSN Code	**6907 - REGAL BEIGE**
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	AP23X4931 & 19495 & 22/09/2021	CHERLAPALLY	22/09/2021 10:50 AM	36ACQFS2044C1Z7	-	-

101379918676

Page(s) 1 Of 1 13-Sep-21 11:33:52 AM

Purchase Order

80506
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	**Doc No**	80506	187351
	Doc Date	09-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	311.00	672.00	0.00	18.00	246,610.56
					Total Order Value . . .	**246,610.56**

Rupees : Two Lakh(s) Fourty Six Thousand Six Hundred Ten and Paise Fifty Six 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
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
Penality 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 B 406, 503,506,507,508 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity recieved
Bill No/- 19495 Dt/- 22/9/21
AMT/- 79,296/-
Bal/- Amt/- 1,67,315/-
13/11/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : / /

149

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	07-09-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187351
Material required before date:	09-09-21	ID No.	69165

No	Description	Size	Quantity	Units	Inward No	Date
1.	Regal beige	4' x 2'	4800	sft	91	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

80306

Remarks: For B-406,503,506,507,508 tiles flooring work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	07-09-2021	Sign. & Date	

Note:

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
8 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
7 SEP 2021
M. RAM 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 Realty Mallapur LLP

Site: G. M. R

DC No 3850

Date 15/09/2024

Vehicle No AP28F0244

P.O / W.O. No 30506

P.O. / W.O. Date 9/09/2024

Sl. No.	PARTICULARS	Quantity
1		
2	Regal Beige 600mm X 1200mm	100 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18	4933 15/9/24	
19	A6440 16/9/24	
20		100 Box

GSTIN :

Received the above materials in good condition.

Received by : Madhav

Stamp:

Date : 15/9/2024

For SUMMIT SALES LLP

15/9/2024

Authorised Signatory

Received By Signature Sign.

SUMMIT SALES LLP
IN WARD
No: 24253
Date: 25.10.24
Sign:
R.R. DIST.

15.00

TRANSIT COPY

1519

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

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Req Date	07-09-2021
Loc Req No	187351

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15							

IGST	CGST	SGST			
			Total Taxable Amount	67,200.00	12,096.00
	6,048.00	6,048.00	Total Invoice Amount	79,296.00	

Rupees : Seventy Nine Thousand Two Hundred Ninty Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 4933 Dt. 15/9
MRN No 96440 Dt. 16/9/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction