

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		12/11/2021		Prepared by:		MINISH	
PO/WO no.		80503		PO / WO Date.		09/09/2021	
Supplier Name		SSLP.		PO/WO amount		31,276/-	
Firm/Company		Modi Realty Mallapur, LP		Project		LMO	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		19385		16/09/2021		15,638/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,638/-	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	3847	13/09/2021		96433.	☐ 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:						15,638/-	
Amount E – PO / WO value:						31,276/-	
Amount F – Difference (A – E): GST-18%						15,638/-	
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				Part 13/11/2021			
Remarks: For Bill							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			12 NOV 2021				
Date			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

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.		19385	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-09-2021	
				PO No.		80503	
				PO Date.		09-09-2021	
				Req ID		69076	
				Req Date		04-09-2021	
				Loc Req No		187342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes		19	697.50	13,252.50	18	2,385.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		1,192.72		1,192.72		Total Invoice Amount	
				13,252.50		2,385.44	
						15,637.95	
Rupees : Fifteen Thousand Six Hundred Thirty Seven and Paise Ninty Five 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

159

M/s Modi Reality Mallapur
LLPSite: C.M.RDC No. 3847Date 13/09/2021Vehicle No. By HandP.O. / W.O. No. 88503P.O. / W.O. Date: 09-09-2021

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 2ft x 2ft	19 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

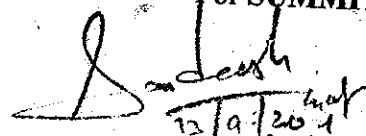
Received the above materials in good condition.

Received by: Mallapur

Stamp:

Date: 13/09/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

80503

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	80503	187342
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Doc Date	09-09-2021
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Quote No	Nil
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Quote Date	09-09-2021
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SupplyType	Supply
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GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes	38.00	697.50	0.00	18.00	31,275.90
Rupees : Thirty One Thousand Two Hundred Seventy Five and Paise Ninty Only.					
Total Order Value ...					31,275.90

Terms and Conditions :-

Specification / Brand Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.00 excluding GST

Payment Terms After delivery

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 right to reject items not conforming to quality and specifications, above order is for Security kisok tiles work, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Amount Keing
 Bill No 19385 DTL 16/9/21
 Amt 15,638/-
 Bal Amt 15,638/-
 41
 12/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1136

690.76

80503

By	T.Rahul	Approved by	Ram Prasad
ate	04-09-2021	Sign. & Date	04-09-2021

1 receipt of material at site write inward number and date in last 2 columns

		Sign. & Date
a receipt of material at site write inward number and date in last 2 columns.		

APPROVED BY
04 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

04-09-2021

APPROVED

04 SEP 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

159/2

M/s Modi Realty Mallapur

DC No. 3847

Date

13/09/2024

Site: C. M. R

Vehicle No.

By Hand

P.O. / W.O. No.

88503

P.O. / W.O. Date

09-09-2024

PARTICULARS

Sl. No.

Quantity

Marbo Opera Beige 2 1/2 x 2 1/2

19 Boxes

1003124

INWARD

MODI REALTY MALLAPUR LLP

Ward No: 4893 Dt: 13/9/24

MRN No: 96453 Dt: 16/9/24

Received By: J. Kumar Sign:

STIN :

Received the above materials in good condition.

Received by: M. Kumar

Stamp:

Date: 13/9/2024

For SUMMIT SALES LLP

[Signature]
13/9/2024

Authorised Signatory

Authorised Signatory

[Signature]

Name : _____

Date : 13/9/2024