

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 79855		PO / WO Date. 20/08/2021	
Supplier Name SLLP		PO/WO amount 47,991/-	
Firm/Company Modi Realty Malabar UP		Project G.M.K.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19107.	02/09/2021	23,016/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			23,016/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3732	23/08/2022	95490
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:			23,016/-
Amount E - PO / WO value:			47,991/-
Amount F - Difference (A - E): GST-18%			24,975/-
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		15/11/2021	
Remarks: Part quantity received			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19107
Invoice Date.	02-09-2021
PO No.	79855
PO Date.	20-08-2021
Req ID	68451
Req Date	14-08-2021
Loc Req No	187243

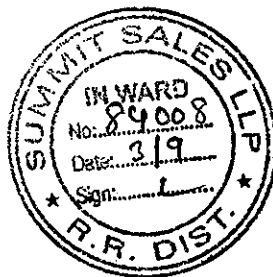
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Cermic Grey		8	415.00	3,320.00	18	597.60
2	9068 - Tiles - Other - NA - Boxes Terracota		39	415.00	16,185.00	18	2,913.30
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4							
5							
6							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	19,505.00			3,510.90
	1,755.45	1,755.45	Total Invoice Amount				23,015.90

Rupees : Twenty Three Thousand Fifteen and Paise Ninty Only.

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

3/8

M/s Modi Realty Mallapur LLPDC No. 3732Site: G.M.RDate: 23/08/2021Vehicle No. AP13F0244P.O. / W.O. No. 29855P.O. / W.O. Date: 20-8-2021

Sl. No.	PARTICULARS	Quantity
1	Ceramic Grey Tiles 12" x 12"	08 Box
2	Terracotta Tiles 12" x 12"	39 Box
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17		
18		
19		
20		

GSTIN :

47 Box

Received the above materials in good condition.

Received by: Mahesh

Stamp:

P. Mahesh

For SUMMIT SALES LLP

[Signature]
22/8/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-Aug-21 2:30:54 PM



79855

13.08.21 2:25:57

Copy

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	79855	187243
Doc Date	20-08-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Cermic Grey	25.00	415.00	0.00	18.00	12,242.50
2 9068 - Tiles - Other - NA - Boxes Terracota	73.00	415.00	0.00	18.00	35,748.10
Rupees : Forty Seven Thousand Nine Hundred Ninty and Paise Sixty Only.					
Total Order Value ...					47,990.60

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 specified, above order is for Main entrance arc , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity received

Bill No- 19107 dt- 02/09/2021

Amt /- 23,016/-

Ball - Amt /- 24,975/-

13/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.50
Supplier		Req. No.	187243
Material required before date:	12.08.2021	ID No.	68451

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ceramic gray tile	12"x12"	300	sft	✓	
2.	Ceramic tile (terracotta)	12"x12"	850	sft	✓	
3.						
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8.						
9.						
10.						

Remarks: for main entrance arch slab top laying purpose.

Prepared By	M.Deepa	Approved by	
Sign. & Date	14.08.21	Sign. & Date	

Note:

APPROVED
20 AUG 2021
P. PRAZHAKAR
Sr. MANAGER PURCHASE

Prashakar
14/8/21

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

DC No. 3732

Date : 23/08/2024

Vehicle No. : APL8F0244

P.O. / W.O. No. : 79855

P.O. / W.O. Date : 20-8-2024

Site: G.M.R

Sl. No.	PARTICULARS	Quantity
1	Ceramic Grey Tiles 12" x 12"	88 Box
2	Terracotta Tiles 12" x 12"	39 Box
3		
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1440 0023/8/24
MRN No. 95490

GSTIN : Received By. [Signature] Sign. [Signature]

47 Box

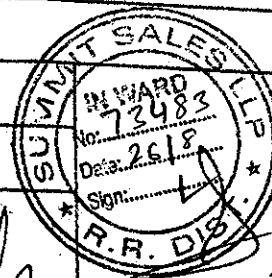
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Received by : Mahesh

Stamp:

Date : 23/8/24

P. Mahesh



For SUMMIT SALES LLP

[Signature]
23/8/24

Authorised Signatory