PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	8216.	PO / WO Date.	30/09/2021
Supplier Name	SSLLP.	PO/WO amount	1,77,133/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20186	30/10/2021	1,11,285/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,11,285/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4002	19/10/2021	98839	☐ 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:	1,11,285/-
Amount E – PO / WO value:	1,77,133/-
Amount F – Difference (A – E): GST-18%	65,848/-

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	18/11/2021
Remarks:	Part Quantity received

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED
12 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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	20186
Invoice Date.	30-10-2021
PO No.	81216
PO Date.	30-09-2021
Req ID	69848
Req Date	30-09-2021
Loc Req No	187476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	165	571.57	94,309.05	18	16,975.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	8,487.82	8,487.82	Total Taxable Amount	94,309.05	16,975.64
			Total Invoice Amount	111,284.68	

Rupees : One Lakh(s) Eleven Thousand Two Hundred Eighty Four and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8627
Date: 2...1.0.2.
Sign: ...
R.R. DIST.

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	DC No. 4002
	Date : 19/10/2021
Site: G.M.R	Vehicle No. : AP28F0244
	P.O. / W.O. No. : 81216
	P.O. / W.O. Date : 20-09-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles	165 Box's
2		
3		
4		
5		
6		
7		
8	Issue@	
9	104814	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		165 Box's

SUMMIT SALES LLP IN WARD No. 99228 Date 20.10.21 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Mallan

Stamp:

Date : 19/10/2021.

For SUMMIT SALES LLP

19/10/2021

Authorised Signatory

e-Way Bill

E-Way Bill No:	1013 9528 1763
E-Way Bill Date:	30/10/2021 03:24 PM
Generated By:	36ACQFS2044C1Z7 - SUMMIT SALES LLP
Valid From:	30/10/2021 03:24 PM [16Kms]
Valid Until:	31/10/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAEFM1459R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery	mallapur,TELANGANA-500076
Document No.	20186
Document Date	30/10/2021
Transaction Type:	Regular
Value of Goods	` 111284.68
HSN Code	6907 - VITRIFIED TILES
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	AP28F0244 & 20186 & 30/10/2021	CHERLAPALLY	30/10/2021 03:24 PM	36ACQFS2044C1Z7	-	-

101395281763

30-Sep-21 4:05:43 PM

Purchase Order

81216
30.09.21 4:25:50

Origi

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	81216	187476
Doc Date	30-09-2021	
Quote No	Nil	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	83.00	672.33	0.00	18.00	65,848.00
2	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	165.00	571.57	0.00	18.00	111,284.68
	Rupees : One Lakh(s) Seventy Seven Thousand One Hundred Thirty Two and Paise Sixty Eight Only.				**Total Order Value . . .**	**177,132.68**

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'- 11.62sft
Payment Terms	After delivery and process of bill
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 407,508,501,504 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
01 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

Part Quantity received
Bill No/- 20186 Dt/- 30/10/21 Amt/- 1,11,285/-
Bal- Amt/- 65,848/-
10/11/2021

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name :

Name :

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

Date : __/__/__

1256

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	30-09-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187476
Material required before date:	02.10.21	ID No.	69848

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ispira Carrara	4' x 2'	1280	sft		
2.	Vetrified Tiles	2' x 2'	2560	sft		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

8/2/26

Remarks: For B- Blocks flat no 407 , 508,501 & 504 flooring work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign & Date	30-09-2021	Sign. & Date	

Note:

APPROVED
30 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
30 SEP 2021
M. RAM ... PRASAD
PROJE... MANA...

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.	4002
Date	: 19/10/2021
Vehicle No.	: AP28F0244
P.O. / W.O. No.	: 81216
P.O. / W.O. Date	: 20-09-2021

Sl. No.	PARTICULARS	Quantity
1		
2	Vitrified floor tiles	165 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18	6459 2/11/21	
19	98839 5/11/21	
20	3/11/21	165 Box's

GSTIN :

Received the above materials in good condition.

Received by : Madhan

Date : 19/10/2021

Stamp:

SUMMIT SALES LLP
IN WARD
No: 2026
Date: 6/11/21
Sign:
R.R. DIST.

For SUMMIT SALES LLP

19/10/2021

Authorised Signatory

Fax: + 91 422-2332107 Mail: cmclsales@roots.co.in Web: www.rootsmulticlean.com