

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	81216.	PO / WO Date.	30/09/2021
Supplier Name	SSLCP.	PO/WO amount	1,77,133/-
Firm/Company	Redi Realty Mallapur	Project	CMR
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.
1.	4002	19/10/2021	98839
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:			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	Purchase Officer	Purchase Manager	MD
Sign:			
Date			

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
12 NOV 2021
MINISH PARKHI
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

DELIVERY CHALLAN

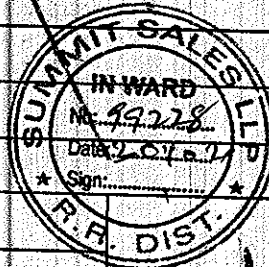
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur
LLPSite: G.M.RDC No. 4002Date: 19/10/2021Vehicle No. AP28F0244P.O. / W.O. No. 81216P.O. / W.O. Date: 20-09-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles	165 Box
2		
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17		
18		
19		
20		

Issue Q
104814

165 Box

GSTIN :

Received the above materials in good condition.

Received by: Madhon

Stamp:

Date: 19/10/2021

For SUMMIT SALES LLP

Authorised Signatory

e-Way Bill



E-Way Bill No: 1013 9528 1763
 E-Way Bill Date: 30/10/2021 03:24 PM
 Generated By: 36ACQ FS204 4C1Z7 - 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 36AAE FM145 9R1ZP ,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

Purchase Order

Page(s) 1 of 1

30-Sep-21 4:05:43 PM



81216

30.09.21 4:25:50

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
Total Order Value . . .					177,132.68

Rupees : One Lakh(s) Seventy Seven Thousand One Hundred Thirty Two and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand Brand will be Isperia- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'-11.42 sft

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

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, damage is in suppliers account above order is for 407,508,501,504 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

FOR MD'S APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY
01 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Part Quantity revised

BIBLOS - 20186 dt- 30/10/21 Amt - 1,11,285/-

Ball- Amt - 65,848/-

10/11/2021

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requisition Form

1256

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.						
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7.						
8.						
9.						
10.						

8/12/16

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. RAMKRISHNAN
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 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 : 20-01-2021

Sl. No.	PARTICULARS	Quantity
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GSTIN :

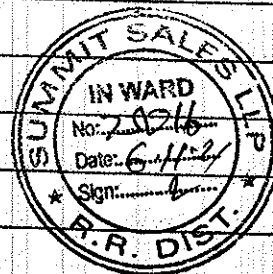
Received the above materials in good condition.

Received by : Machan

Stamp:

Date : 19/10/2021

Machan



For SUMMIT SALES LLP

Machan
19/10/2021

Authorised Signatory