

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		16/11/2021		Prepared by:		Minish	
PO/WO no.		79914		PO / WO Date.		23/08/2021	
Supplier Name		SS LLP		PO/WO amount		1,04,298/-	
Firm/Company		Modi Realty Hallapur LLP		Project		GHR	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	20038			23/10/2021	38,086/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3873	02/10/2021	97255	☒ 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:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
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							
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		20038	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-10-2021	
				PO No.		79914	
				PO Date.		23-08-2021	
				Req ID		68658	
				Req Date		23-08-2021	
				Loc Req No		187274	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		6	673.00	4,038.00	18	726.84
2	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		42	672.33	28,237.86	18	5,082.82
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,275.86	5,809.66
		2,904.83	2,904.83	Total Invoice Amount		38,085.51	
Rupees : Thirty Eight Thousand Eighty Five and Paise Fifty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

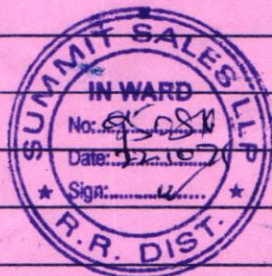
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty Malleswaram LLPDC No. **3873**Date : 02/10/2024Vehicle No. : TS 30 0780P.O. / W.O. No. : 29914P.O. / W.O. Date : 23-08-2024Site: G.M.R

Sl. No.	PARTICULARS	Quantity
1	<u>Corralera 600mm x 1200mm</u>	<u>42 Box</u>
2	<u>Chrome Majil 600mm x 1200mm</u>	<u>6 Box</u>
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issue @
104128

GSTIN :

Received the above materials in good condition.

Received by : Madhavi

Stamp:

Date : 02/10/2024[Signature]

For SUMMIT SALES LLP

[Signature]
2/10/2024

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-Aug-21 4:49:55 PM



79914

13.08.21 2:26:19

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	79914	187274
Doc Date	23-08-2021	
Quote No	Nil	
Quote Date	23-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	84.00	668.00	0.00	18.00	66,212.16
2 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	6.00	673.00	0.00	18.00	4,764.84
3 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	42.00	672.33	0.00	18.00	33,320.67
Total Order Value . . .					104,297.67

Rupees : One Lakh(s) Four Thousand Two Hundred Ninty Seven and Paise Sixty Seven 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 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 302,406 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity received
Bill No/ 19103 DTI- 2/9/21
amt - 66,212/-
Bal - Amt 38,086/-
15/9/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

23-Aug-21 2:43:19 PM

Original / Office Copy / Purchase Div.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	79914	187274
Doc Date	23-08-2021	
Quote No	Nil	
Quote Date	23-08-2021	
SupplyType	Supply	

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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 302,406 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY

23 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

1146

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	23-08-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187274
Material required before date:	25-08-21	ID No.	68658

No	Description	Size	Quantity	Units	Inward No	Date
1.	Urban wood natural	200mm x 1200mm	1300	sft		
2.	Crema Marfil	4' x 2'	100	sft		
3.	Ispira Carrara	4' x 2'	650	sft		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-Block flat no 302 & 406 flooring tiles work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	23-08-2021	Sign. & Date	

Note:



DELIVERY CHALLAN

SUMMIT SALES LLP

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

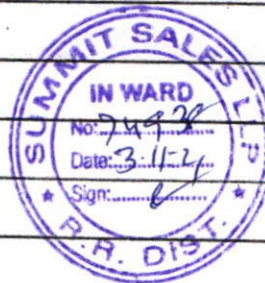
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. 3873Date : 02/10/2024Site: G.M.RVehicle No. : TS 30 0780P.O. / W.O. No. : 79914P.O. / W.O. Date : 23-08-2024

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	42 Box ^s
2	Crema Majil 600mm x 1200mm	6 Box ^s
3		
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1084 Dt. 02/10/24MRN No. 92255 Dt. 4/10/24Received By: [Signature] Sign: [Signature]48 Box^s

GSTIN :

Received the above materials in good condition.

Received by : M

Stamp:

Date :

[Signature]

For SUMMIT SALES LLP

[Signature]
2/10/24

Authorised Signatory