M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2021	Prepared by:	Minish
PO/WO no.	79914.	PO / WO Date.	23/08/2021
Supplier Name	SSLLP.	PO/WO amount	1,04,298/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHK
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:	38,086/-
Amount E – PO / WO value:	1,04,298/-
Amount F – Difference (A – E): GST-18%	66,212/-
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	17/11/2021
Remarks: Final Bill	

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

APPROVED
16 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20038
Modi Reality Mallapur LLP	Invoice Date.	23-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	79914
	PO Date.	23-08-2021
	Req ID	68658
GSTIN : 36AAEFM1459R1ZP	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

SUMMIT SALES LLP
IN WARD
No: 95828
Date: 23.10.21
Sign:
R.R. DIST.

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 Reality Mallapur LLP

Site: G.M.R

DC No. 3873

Date : 02/10/2024

Vehicle No. : TS 30 0780

P.O. / W.O. No. : 79914

P.O. / W.O. Date : 23-08-2024

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	42 Box's
2	Crema Marfil 600mm x 1200mm	6 Box's
3		
4		
5		
6		
7		
8	issue@	
9	104128	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		48 Box's

SUMMIT SALES LLP IN WARD No: 9581 Date: 02.10.24 Sign: ... R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Madhav

Date : 2/10/2024

Stamp:

For SUMMIT SALES LLP

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	**Doc No**	79914	187274
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

3826

	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	3873 42.00	672.33	0.00	18.00	33,320.67
		5084 / 210	**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
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 302,406 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Purchase Order

 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	**Doc No**	79914	187274
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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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 :-

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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
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 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 SSLLP stock
☐ Other

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

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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 84		
2.	Creama Marfil	4' x 2'	100	sft 6		
3.	Ispira Carrara	4' x 2'	650	sft 42		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

79914

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:

APPROVED BY
23 AUG 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
23 AUG 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

M/s Modi Reality Mallapur LLP

Site: G.M.R

DC No. 3873
Date : 02/10/2024
Vehicle No. : TS 30 0780
P.O. / W.O. No. : 79914
P.O. / W.O. Date : 23-08-2024

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	42 Box's
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15		
16		
17		
18		
19		
20		48 Box's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1054 Dt 02/10/24
MRN No 97255 Dt 4/10/24
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7492
Date: 3-11-24
Sign:

GSTIN :

Received the above materials in good condition.

Received by : M

Stamp:

Date :

For SUMMIT SALES LLP

2/10/2024

Authorised Signatory