PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Janaki
PO/WO no.	79855	PO / WO Date.	20/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	16,649
Firm/Company	Modirealty mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	3749	20/9/21	16,649/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	19610	30/9/21	96723	☑ 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:	16,649/-
Amount E – PO / WO value:	16,649/-
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	15/4/21
Remarks: Po to be closed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki		APPROVED 16 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/11/21						

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		
Modi Reality Mallapur LLP	Invoice No.	19610
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	30-09-2021
	PO No.	79855
	PO Date.	20-08-2021
	Req ID	68451
GSTIN : 36AAEFM1459R1ZP	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		34	415.00	14,110.00	18	2,539.80
	Terracota						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,110.00		2,539.80
	1,269.90	1,269.90	Total Invoice Amount	16,649.80		

Rupees : Sixteen Thousand Six Hundred Fourty Nine and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85047
Date: 1|10
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 Reality Mallapur LLP

Site: G.M.R

DC No.	3749
Date	20/09/2021
Vehicle No.	AP 28 F 0244
P.O. / W.O. No.	798055
P.O. / W.O. Date	20/08/2021

Sl. No.	PARTICULARS	Quantity
1	Tile Terracota 1ft x 1ft	34 Boxes
2		
3		
4		
5		
6		
7		
8	Usin @	
9	1035A2	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		34 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Hari

Stamp: Hari

Date : 20/09/2021.

For SUMMIT SALES LLP

20/9/2021

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

Site: G.M.R

DC No. 3749
Date : 20/09/2021
Vehicle No. : AP 28 5 0244
P.O. / W.O. No. : 798055
P.O. / W.O. Date : 20/08/2021.

Sl. No.	PARTICULARS	Quantity
1	Tile Terracota 1ft x 1ft	34 Box's
2		
3		
4		
5		
6		
7		
8	Issue @	
9	103542	
10		
11		
12		
13		
14		
15		
16	INWARD	
17	MODI REALTY MALLAPUR LLP 20/9/21	
18	Inward No 4981 Dt 22/9/21	
19	MRN No 96723 Dt	
20		34 Box's

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 20/09/2021.

Stamp: Hari

For SUMMIT SALES LLP

20/9/2021

Authorised Signatory

R.R. DIST.

Purchase Order

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	**Doc No**	79855	187243
	Doc Date	20-08-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
					Total Order Value . . .	**47,990.60**

Rupees : Fourty Seven Thousand Nine Hundred Ninty and Paise Sixty Only.

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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for Main entrence arc , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity received
Bill No/- 19107 Dt/- 02/09/2021
Amt /- 23,016/-
Bal- Amt/- 24,975/-
13/11/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ________________

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

Name : ________________

Date : __/__/____

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	25	
2.	Ceramic tile (terracotta)	12"x12"	850	sft	17	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

7985

Remarks: for main entrance ard slab top laying purpose.

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

Note:

APPROVED
20 AUG 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

14/8/21