PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/2021	Prepared by:	N. Acharya
PO/WO no.	80506	PO / WO Date.	9/9/2021
Supplier Name	Summit Sales LLP	PO/WO amount	2,46,611/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	19459	21/09/2021	79,296/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				79,296/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3846	11/9/2021	96431	☑ 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:	79,296/-
Amount F – Difference (A – E): GST-18%	2,46,610/-
Quantity received as per PO /WO	167,314/- ☐ 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	13/12/2021
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Acharya						
Date	2/12/2021						

APPROVED
07 DEC 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

15/9/21

M/s Modi Realty Mallapur LLP	DC No. 3846
	Date : 11/09/2024
Site: G.M.R	Vehicle No. : AP28TC2244
	P.O. / W.O. No. : 80506
	P.O. / W.O. Date : 09-09-11

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	100 Box's
2		
3		
4		
5		
6		
7	Issue	
8	103176	
9		
10		
11		
12		
13		
14	INWARD	
15	MODI REALTY MALLAPUR LLP	
16	Ward No: 4889 Dt: 11/9/24	
17	MRN No: 96431 Dt: 16/9/24	
18	Received By: Rona 11/9/24	
19		
20		100 Box's

GSTIN :

Received the above materials in good condition.

Received by : Mallan

Date : 11/9/2024.

Stamp:

For SUMMIT SALES LLP

11/9/24

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 75834
Date: 7/12
Sign:
R.R. DIST.

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=191379455745&cal=1

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19459
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-09-2021
	PO No.	80506
	PO Date.	09-09-2021
	Req ID	69165
GSTIN : 36AAEFM1459R1ZP	Req Date	07-09-2021
	Loc Req No	187351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		100	672.00	67,200.00	18	12,096.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,200.00		12,096.00
	6,048.00	6,048.00	Total Invoice Amount	79,296.00		

Rupees : Seventy Nine Thousand Two Hundred Ninty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8992
Date: 21/9
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

159/21

M/s Madi Realty Mallapur LLP

Site: G.M.R

DC No. 3846

Date : 11/09/2021

Vehicle No. : AP28TO244

P.O. / W.O. No. : 80506

P.O. / W.O. Date : 09-09-11

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	
2		100 Box's
3		
4		
5		
6		
7		
8	Issue@	
9	103176	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		100 Box's

Received the above materials in good condition.

Received by : Mallan

Date : 11/9/2021.

Stamp:

For SUMMIT SALES LLP

11/9/21

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1913 7945 5745**
E-Way Bill Date:	**21/09/2021 10:59 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/09/2021 10:59 AM [16Kms]**
Valid Until:	**22/09/2021**

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.	**19459**
Document Date	**21/09/2021**
Transaction Type:	**Regular**
Value of Goods	**` 79296**
HSN Code	**6907 - REGAL BEIGE**
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 & 19459 & 21/09/2021	CHERLAPALLY	21/09/2021 10:59 AM	36ACQFS2044C1Z7	-	-

191379455745

13-Sep-21 11:33:52 AM

Purchase Order

80506
08.09.21 4:57:37

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	80506	187351
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	311.00	672.00	0.00	18.00	246,610.56
Rupees : Two Lakh(s) Fourty Six Thousand Six Hundred Ten and Paise Fifty Six Only.	**Total Order Value . . .**					**246,610.56**

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
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 B 406, 503,506,507,508 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity received
Bill No/- 19495 Dt/- 22/9/21
AMT/- 79,296/-
Bal/- AMT/- 1,67,315/-
13/11/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	07-09-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187351
Material required before date:	09-09-21	ID No.	69165

No	Description	Size	Quantity	Units	Inward No	Date
1.	Regal beige 80506	4' x 2'	4800	sft	91	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-406,503,506,507,508 tiles flooring work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	APPROVED
Sign.& Date	07-09-2021	Sign. & Date	8 SEP 2021 PRABHAKAR MANAGER PURCHASE

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

APPROVED BY
7 SEP 2021
M. RAM PRASAD
PROJECT MANAGER