

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/2021		Prepared by: S. K. K. K.	
PO/WO no. 80506		PO / WO Date. 9/09/2021	
Supplier Name S S L P		PO/WO amount 246,610.56	
Firm/Company Modi Reality Malapur Up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20181	30/10/21	246,610.56
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			246,610.56
Sl. No.	DC No.	DC. Date	MRN No.
1.	3899	18/10/2021	78068
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:			246,610.56
Amount E - PO / WO value:			246,610.56
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	S. S. L. P.		
Date	14/12/21		14/12/2021

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/-

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

PAN AAEFM1459R

Invoice No.	20181
Invoice Date.	30-10-2021
PO No.	80506
PO Date.	09-09-2021
Req ID	69165
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 -		311	672.00	208,992.00	18	37,618.56
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	208,992.00		37,618.56
	18,809.28	18,809.28	Total Invoice Amount		246,610.56	

Rupees : Two Lakh(s) Fourty Six Thousand Six Hundred Ten and Paise Fifty Six 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

Madi Realty Malloper
L.P.O.

Site:

G.M.R.

DC No.

3899

Date

18/10/2021

Vehicle No.

AP2806822

P.O. / W.O. No.

80506

P.O. / W.O. Date

9/9/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	311 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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18		
19		
20		

Reside

104654



GSTIN :

Received the above materials in good condition.

Received by :

Machan

Stamp:

[Signature]

Date :

18/10/2021.

For SUMMIT SALES LLP

[Signature]

18/10/2021
Authorised Signatory

e-Way Bill



E-Way Bill No: 1813 9524 6287
E-Way Bill Date: 30/10/2021 02:28 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 30/10/2021 02:28 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. 20181
Document Date 30/10/2021
Transaction Type: Regular
Value of Goods 246610.56
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	AP28U6822 & 20181 & 30/10/2021	CHERLAPALLY	30/10/2021 02:28 PM	36ACQFS2044C1Z7	-	-



181395246287

Purchase Order



80506

08.09.21 4:57:37

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13-Sep-21 11:33:52 AM

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
Total Order Value . . .					246,610.56
Rupees : Two Lakh(s) Fourty Six Thousand Six Hundred Ten and Paise Fifty Six Only.					

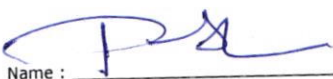
Terms and Conditions :-

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				
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 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/-
Bill Amt / 1,67,315/-
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

149

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	4' x 2'	4800	sft	21		
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	
Sign. & Date	07-09-2021	Sign. & Date	

Note:

APPROVED BY
11 SEP 2021
SOHAM MOHI
MANAGING DIRECTOR

APPROVED
18 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
7 SEP 2021
M. RAM KRASAD
PROJECT MANAGER

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1

09-Sep-21 2:33:31 PM

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.

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Total Order Value . . .					246,610.56

Rupees : Two Lakh(s) Fourty Six Thousand Six Hundred Ten and Paise Fifty Six 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'- 11.62 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

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 B 406, 503,506,507,508 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

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

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Modi Realty Mallapur
LLP
G.M.R.
Site:

DC No. 3889
Date : 18/10/2021
Vehicle No. : AP2806822
P.O. / W.O. No. : 20506
P.O. / W.O. Date : 9/9/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	311 Box's
2		
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Reserve
104634

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 6253 Dt: 18/10/21
MRN No: 98068
Received by: Iromna



311 Box's

GSTIN :

Received the above materials in good condition.

Received by: Mallan
Date : 18/10/2021.

Stamp:
Mallan

For SUMMIT SALES LLP

[Signature]
18/10/2021
Authorised Signatory