

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/2021		Prepared by: MINISH.	
PO/WO no. 81093		PO / WO Date. 28/09/2021	
Supplier Name BSLIP		PO/WO amount 1,64,143/-	
Firm/Company Modi Realty Mallapalli		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20896	11/12/2021	1,64,143/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,64,143/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	4062	08/11/2021	99077 ☒ 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:			1,64,143/-
Amount E – PO / WO value:			1,64,143/-
Amount F – Difference (A – E): GST-18%			NIL
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		24/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			23/12/21

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20896	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

e-Way Bill

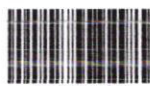
E-Way Bill No: 1214 1084 2313
E-Way Bill Date: 11/12/2021 03:27 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 11/12/2021 03:27 PM [16Kms]
Valid Until: 12/12/2021

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. 20896
Document Date 11/12/2021
Transaction Type: Regular
Value of Goods 164142.72
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 & 20896 & 11/12/2021	CHERLAPALLY	11/12/2021 03:27 PM	36ACQFS2044C1Z7	-	-



121410842313

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 Reality Maligpur
LLP
Site: G.M.R

DC No. 4062
Date : 8/11/2021
Vehicle No. : AP28F0246
P.O. / W.O. No. : 81093
P.O. / W.O. Date : 28/9/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	207 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		207 Box

GSTIN :

Received the above materials in good condition.

Received by : MadhuDate : 8/11/2021

Stamp:

Madhu

For SUMMIT SALES LLP

Sanjay
8/11/2021

Authorised Signatory

Purchase Order



81093

27.09.21 3:07:17

Page(s) 1 Of 1

28-Sep-21 12:31:37 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	81093	187451
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

4062 - 6504 - 10/11/21 - 99077.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	207.00	672.00	0.00	18.00	164,142.72
Total Order Value . . .					164,142.72
Rupees : One Lakh(s) Sixty Four Thousand One Hundred Fourty Two and Paise Seventy Two 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-503,507,508 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1241

Requisition Form

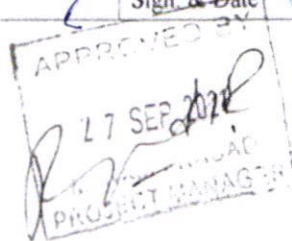
Company Name:		MODIREALTY MALLAPUR LLP		Date:		27-09-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:00	
Supplier				Req. No.		187451	
Material required before date:		29-09-21		ID No.		69746	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Regal beige	4' x 2'	3200	sft	907	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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

Prepared By	A.Sravani	Approved by	
Sign. & Date	27-09-2021	Sign. & Date	

Note:



DELIVERY CHALLAN

SUMMIT SALES LLP

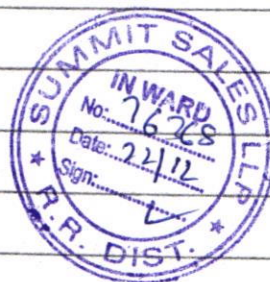
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur
LLP
Site: G.M.R.

DC No. 4062
Date: 8/11/2024
Vehicle No.: AP2840244
P.O. / W.O. No.: 81093
P.O. / W.O. Date: 28/9/2024

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	207 Boxes
2		
3		
4		
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12		
13		
14		
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17		
18		
19		
20		
		207 Boxes

INWARD
MODI REALTY MALLAPUR LLP
W.O. NO. 6504 DL 10/11/21
W.O. NO. 99067 DL 11/11/21
Received By: [Signature] Sign: [Signature]



GSTIN :

Received the above materials in good condition.

Received by: Madhan
Date: 8/11/2024

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]
8/11/24
Authorised Signatory