PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/12/2021	Prepared by:	MINISH
PO/WO no.	79830.	PO / WO Date.	19/08/2021
Supplier Name	SJLLP.	PO/WO amount	349,469/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20999	16/12/2021	3,49,469/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,49,469/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4081 .	20/11/2021	99523.	□ 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:	3,49,469/-
Amount E – PO / WO value:	3,49,469/-
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	20/12/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			19/12/2021				

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/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	20999
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	16-12-2021
	PO No.	79830
	PO Date.	19-08-2021
	Req ID	68583
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-08-2021
	Loc Req No	187266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		480	617.00	296,160.00	18	53,308.80
	Marbo Opera Beige						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	296,160.00	53,308.80
	26,654.40	26,654.40	Total Invoice Amount	349,468.80	

Rupees : Three Lakh(s) Fourty Nine Thousand Four Hundred Sixty Eight and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 8845959
Date: 17/12
Sign: L
DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	**1014 1273 6849**
E-Way Bill Date:	**16/12/2021 04:28 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/12/2021 04:28 PM [16Kms]**
Valid Until:	**17/12/2021**

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	**hyd,TELANGANA-500076**
Document No.	**20999**
Document Date	**16/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 349468.8**
HSN Code	**6907 - MARBO OPERA 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	TS030780 & 20999 & 16/12/2021	CHERLAPALLY	16/12/2021 04:28 PM	36ACQFS2044C1Z7	-	-

101412736849

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.	4081
Date	: 20/11/2024
Vehicle No.	: TS030780
P.O. / W.O. No.	: 79830
P.O. / W.O. Date :	19-08-2024

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beije 4' x 2'	480 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue@	
11	106524	
12		
13		
14		
15		
16		
17		
18		
19		
20		480 Box

GSTIN :

Received the above materials in good condition.

Received by : Uthaiah

Date : 20/11/2024.

Stamp: UTTAIAH

For SUMMIT SALES LLP

Sadee
20/11/24

Authorised Signatory

Purchase Order

79830
13.08.21 2:25:57

 19-Aug-21 2:24:04 PM ›py

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**	79830	187266
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Marbo Opera Beige*	480.00	617.00	0.00	18.00	349,468.80
					Total Order Value . . .	**349,468.80**

Rupees : Three Lakh(s) Fourty Nine Thousand Four Hundred Sixty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira Marbo series, Rate per sft is Rs. 41.80/-
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 B block corridor tiles flooring , 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 : __/__/____

1136

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	19-08-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187266
Material required before date:	22-08-21	ID No.	68583

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tigos tiles	2' x 2'	6402	sft		
2.	Merbo opera beige tiles	4' x 2'	7416	sft	480	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

79880

Remarks: For B-Block corridor tiles flooring for 6 Floors tiles work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	19-08-2021	Sign. & Date	

Note:

APPROVED BY
19 AUG 2021
M. RAM PRASAD
PROJECT MANAGER

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. 4081
Date : 20/11/2024
Vehicle No. : TS030780
P.O. / W.O. No. : 79830
P.O. / W.O. Date : 19-08-2024

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 4' x 2'	480 Box
2		
3		
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14		
15		
16		
17		
18		
19		
20		480 Box

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6607 Dt. 19/11/2024
9523 Dt. 22/11/24

SUMMIT SALES LLP
IN WARD
No: 3579
Date: 27.11.24
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Prathish
Date : 20/11/2024.

Stamp:

For SUMMIT SALES LLP

20/11/24
Authorised Signatory