

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		19/12/2021		Prepared by:		M. N. H.	
PO/WO no.		19830		PO / WO Date.		19/08/2021	
Supplier Name		SLLP		PO/WO amount		349,469/-	
Firm/Company		Hodi Renuky Mallapuri LLP		Project		GMR	
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 / 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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

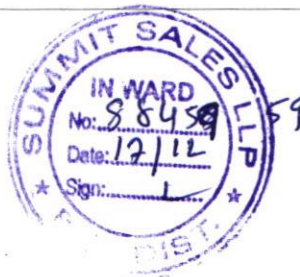
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20999	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

SUMMIT SALES LLP

Tel : 040 - 6633 5551

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

GSTIN :

Received by : *[Signature]*

Date : 22/4/2021.

Stamp:

उत्तर दिक्

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-Aug-21 2:24:04 PM



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13.08.21 2:25:57

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	79830	187266
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	19-08-2021	
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 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

Penalty 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.							
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:



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

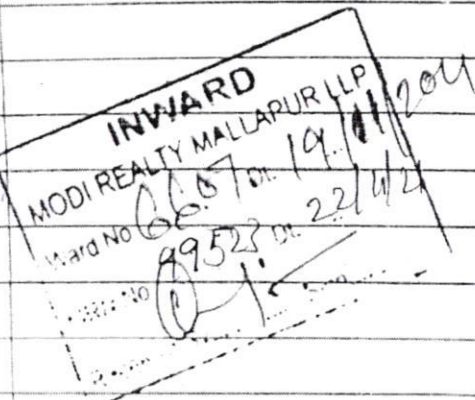
Date : 20/11/2024

Vehicle No. : TS030280

P.O. / W.O. No. : 79820

P.O. / W.O. Date : 19-08-2024

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



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 20/11/2024

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory