PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanajakshi P
PO/WO no.	79831	PO / WO Date.	19/08/21
Supplier Name	SSLLP	PO/WO amount	291,224
Firm/Company	modi Reality mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	21001	16/12/21	291,224
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			291,224

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4079	20/11/21	99585	□ 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:	291,224
Amount E – PO / WO value:	291,224
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	19/12/21		19/12/21				

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21001
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	16-12-2021
	PO No.	79831
	PO Date.	19-08-2021
	Req ID	68584
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-08-2021
	Loc Req No	187265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		400	617.00	246,800.00	18	44,424.00
	Marbo Opcra Bcigc						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	246,800.00		44,424.00
	22,212.00	22,212.00	Total Invoice Amount		291,224.00	

Rupees : Two Lakh(s) Ninty One Thousand Two Hundred Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88464 Date: 17/12 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	**1814 1275 4931**
E-Way Bill Date:	**16/12/2021 04:51 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/12/2021 04:51 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.	**21001**
Document Date	**16/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 291224**
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	TS300780 & 21001 & 16/12/2021	CHERLAPALLY	16/12/2021 04:51 PM	36ACQFS2044C1Z7	-	-

181412754931

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 Mallapur LLP
Site: G.M.R

DC No.	4079 : 111
Date	: 20/8/2021
Vehicle No.	: TS30 0780
P.O. / W.O. No.	: 79831
P.O. / W.O. Date	: 19-8-2021

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige	400 Box's
2		
3		
4		
5		
6		
7		
8		
9	Issue @	
10	106522	
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		400 Box's

GSTIN :

Received the above materials in good condition.

Received by : Rahul

Stamp: T. Rahul

Date : 20/11/2021.

For SUMMIT SALES LLP

20/11/2021

Authorised Signatory

Purchase Order

79831
13.08.21 2:25:57

 19-Aug-21 2:24:04 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	**Doc No**	79831	187265
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*	400.00	617.00	0.00	18.00	291,224.00
			Total Order Value . . .			**291,224.00**

Rupees : Two Lakh(s) Ninty One Thousand Two Hundred Twenty Four 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 A 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.	187265
Material required before date:	22-08-21	ID No.	68584

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tigos tiles	2' x 2'	5335	sft		
2.	Merbo opera beige tiles	4' x 2'	6180	sft	4160	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

7980

Remarks: For A-Block corridor tiles flooring for 5 Floors 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.	4079
Date	: 20/11/2021
Vehicle No.	: TS30 0780
P.O. / W.O. No.	: 79831
P.O. / W.O. Date	: 19-8-2021

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige	
2		400 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		400 Box's

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 6608 Dt. 27/11/2021
MRN No. 99585 Dt. 24/11/21
Received By ... Sign ...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7551
Date: 27.11.21
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Rahul

Stamp: T. Rahul

Date : 20/11/2021.

For SUMMIT SALES LLP

Sandesh
20/11/2021

Authorised Signatory