

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Vanaja	
PO/WO no. 81785		PO / WO Date. 19/10/21	
Supplier Name SSLP		PO/WO amount 57,093.12	
Firm/Company modi reality mallapur LLP		Project Gummohar Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20428	15/11/21	57,093.12
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			57,093.12
Sl. No.	DC No	DC. Date	MRN No.
1.	4058	6/11/21	99026
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:			57,093.12
Amount E - PO / WO value:			57,093.12
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 / W70		☒ 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
Sign:	Vanaja		
Date	19/12/21		

Notes: 1. In case amount to be credited to supplier and bill value 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**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

1 of 1 :

Customer Details				Invoice No.	20428		
Modi Reality Mallapur LLP				Invoice Date.	15-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81785		
				PO Date.	19-10-2021		
				Req ID	70387		
				Req Date	14-10-2021		
				Loc Req No	187571		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		72	672.00	48,384.00	18	8,709.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		48,384.00		8,709.12
	4,354.56	4,354.56	Total Invoice Amount		57,093.12		

Rupees : Fifty Seven Thousand Ninty Three and Paise Twelve 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 Mali Reality Mallapur
CCP
Site: G.M.R

DC No. 4058Date: 6.11.2024Vehicle No. AP28*0244P.O. / W.O. No. 81785P.O. / W.O. Date: 19/10/2024

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	72 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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17		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Rahul

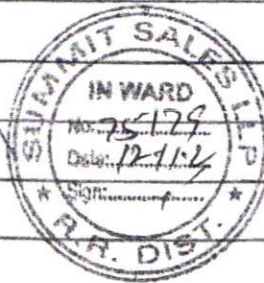
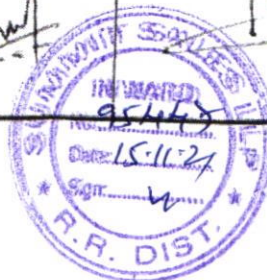
Stamp:

Date: 06/11/2024T. Babu

For SUMMIT SALES LLP

Dodder

07/11/2024 Authorised Signatory



e-Way Bill

E-Way Bill No: 1914 0066 5888
E-Way Bill Date: 15/11/2021 05:15 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 15/11/2021 05:15 PM [16Kms]
Valid Until: 16/11/2021

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. 20428
Document Date 15/11/2021
Transaction Type: Regular
Value of Goods 57093.12
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 & 20428 & 15/11/2021	CHERLAPALLY	15/11/2021 05:15 PM	36ACQFS2044C1Z7	-	-



191400665888

DELIVERY CHALLAN

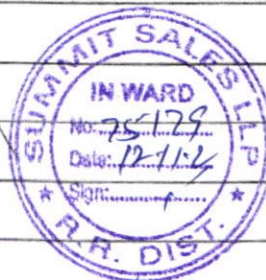
SUMMIT SALES LLP

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

M/s Madi Realty Mallapur
CCP
Site: G.M.R

DC No. 4058Date: 06/11/2021Vehicle No. : AP28*0244P.O. / W.O. No. : 81785P.O. / W.O. Date: 19/10/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	72 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Rahul

Stamp:

Date : 06/11/2021

T. Rahul

For SUMMIT SALES LLP

[Signature]
07/11/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-Oct-21 4:01:49 PM

81785
18.10.21 2:06:32

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		Doc No	81785	187571
Summit Sales LLP		Doc Date	19-10-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	19-10-2021	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

4058 - 6505 - 10/11/21
99076

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	72.00	672.00	0.00	18.00	57,093.12
Total Order Value . . .					57,093.12

Rupees : Fifty Seven Thousand Ninty Three and Paise Twelve 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 A Block 507, 509 , 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 : __/__/__

Requisition Form

1340

Company Name:		MODI REALTY MALLAPUR LLP		Date:		14.10.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:05	
Supplier				Req. No.		187571	
Material required before date:		16.10.21		ID No.		70387	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Regal beige	4'x2'	1120	Sft	✓		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks :for A-block 507 &509 tiles flooring work purpose at GMR site							
Prepared By		M.Deepa		Approved by		Ram prasad	
Sign.& Date		14.10.21		Sign. & Date		14.10.21	

Note:

[Handwritten signature]

[Handwritten signature]
APPROVED
18 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE