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	Gulmohar 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.	DC matches MRN
1.	4058	6/11/21	99026	□ 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:	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 / 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja		APPROVED 19 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	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		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
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	14-10-2021
		Loc Req No	187571

	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.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86861 Date: 15.11.21 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Realty Mallapur LLP

Site: G. M. R

DC No.	4058
Date	6/11/2021
Vehicle No.	AP28 * 0244
P.O. / W.O. No.	81785
P.O. / W.O. Date	19/10/2021

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

INWARD
MALLAPUR LLP
6505 Dt. 10/11/21
GRN No. 99076 Dt. 11/11/21
10/11/21

SUMMIT SALES LLP
IN WARD
No. 75179
Date: 12/11/21
Sign
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Rahul

Date : 06/11/2021.

Stamp: T. Rahul

For SUMMIT SALES LLP

6/11/2021 Authorised Signatory

SUMMIT SALES LLP
INWARD
No. 95443
Date: 15.11.21
Sign
R.R. DIST.

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 Modi Reality Mallapur LLP

Site: G. M. R

DC No.	4058
Date	6/11/2021
Vehicle No.	AP28 * 0244
P.O. / W.O. No.	81785
P.O. / W.O. Date	19/10/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm X1200mm	72 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		72 Box's

INWARD
MALLAPUR LLP
6505 Dt. 10/11/21
GRN No 99076 Dt. 11/11/21
Done 10/11/21

SUMMIT SALES LLP
IN WARD
No: 75179
Date: 12/11/2
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Rahul

Date : 06/11/2021.

Stamp: T. Rahul

For SUMMIT SALES LLP

6/11/2021 Authorised Signatory

Purchase Order

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

Kind Attn : Hamendra,Prabhakar

4058 - 6505 - 10/11/21.
99076

Purchase Order for the Supply of following Items.

	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
Penality 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

1340

Requisition Form

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	12	
2.	8178					
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:

APPROVED
18 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE