

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Vanaja	
PO/WO no. 82575		PO / WO Date. 12/11/21	
Supplier Name SSKLP		PO/WO amount	
Firm/Company modified reality mallapurup		Project GmR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20951	15/12/21	21,820.56
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			21,820.56
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	4082	20/11/21	99586 ☐ 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:			21,820.56
Amount E - PO / WO value:			21,820.56
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
Sign:	Vanaja		
Date	19/12/21		

Notes: 1. In case amount to be credited to supplier and the bills does not match prepare IV 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 IV, 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20951	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

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
LCP
Site: G.M.RDC No. 4082
Date : 20/11/2024
Vehicle No. : AP 30 0280
P.O. / W.O. No. : 82575
P.O. / W.O. Date : 12-11-2024

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural	14 Box's
2	Urban wood light	9 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		23 Box's

GSTIN :

Received the above materials in good condition.

Received by : DayanandanDate : 20/11/2024

Stamp:



For SUMMIT SALES LLP


20/11/2024

Authorised Signatory

Purchase Order



82575

09.11.21 4:15:58

Page(s) 1 Of 1

12-Nov-21 12:04:30 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82575	187883
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	14.00	804.00	0.00	18.00	13,282.08
2 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	9.00	804.00	0.00	18.00	8,538.48
Total Order Value . . .					21,820.56

Rupees : Twenty One Thousand Eight Hundred Twenty and Paise Fifty Six 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 main gate site logo , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

1453

Requisition Form

Company Name	MODERATELY MALLAPUR LLP	Date	10.11.2021
Site & Phase	GUT MOHAR RESIDENCY	Time	15.00
Supplier		Req No	187883
Material required before date	12.11.21	ID No.	71098

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban wood natural	1200mmx200mm	220	Sft		
2	Urban wood light (ACP)	1200mmx200mm	150	Sft		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For main gate site logo purpose at GMR site

Prepared By	A.Sravani	Approved by	
Sign. & Date	10.11.21	Sign. & Date	

Note:

D. Nagaraj

APPROVED BY
10 NOV 2021
M. RAM KRASAD
PROJECT MANAGER

APPROVED
11 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
CCP

Site: C.M.R.

DC No. 4082

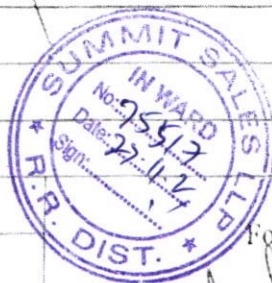
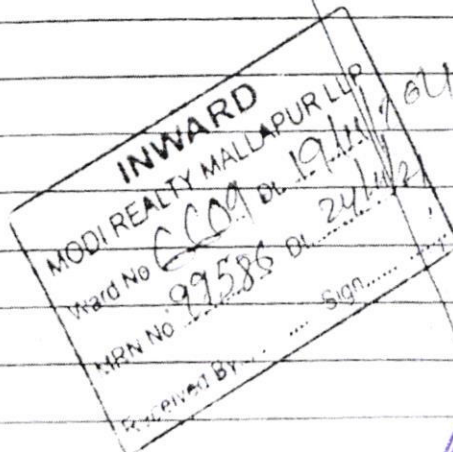
Date: 20/11/2024

Vehicle No. : AP 30 0780

P.O. / W.O. No. : 82575

P.O. / W.O. Date: 12-11-2024

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20		23 Box ²



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For SUMMIT SALES LLP

Authorized Signatory