

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		06/01/2022		Prepared by:		Sarkinen	
PO/WO no.		79827		PO / WO Date.		19/8/2021	
Supplier Name		SSUP		PO/WO amount		162,150.54	
Firm/Company		MRMUP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20541	23/11/2021		56,136.14			
2	20540	23/11/2021		11,014.40			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						162,150.54	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4059	6/11/2021	99075	☒ Yes ☐ No			
2.	4060	6/11/2021	99078	☒ 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:						162,150	
Amount E – PO / WO value:						162,150.54	
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			10/01/2022				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sarkinen						
Date	06/1/2022						

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.	20541		
Modi Reality Mallapur LLP				Invoice Date.	23-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	79827		
				PO Date.	19-08-2021		
				Req ID	68581		
				Req Date	19-08-2021		
				Loc Req No	187268		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		42	668.00	28,056.00	18	5,050.08
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		29	673.00	19,517.00	18	3,513.06
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12							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		47,573.00		8,563.14
	4,281.57	4,281.57	Total Invoice Amount		56,136.14		

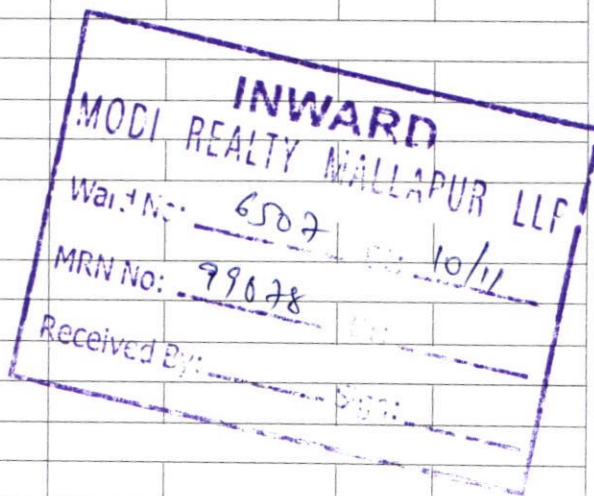
Rupees : Fifty Six Thousand One Hundred Thirty Six and Paise Fourteen Only.

NRN
INWARD NO: 99078

Inw. NO: 6506

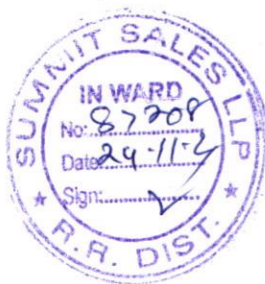
Date: 10/11/21

Janki



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 :

Customer Details				Invoice No.		20540			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		23-11-2021			
				PO No.		79827			
				PO Date.		19-08-2021			
				Req ID		68581			
				Req Date		19-08-2021			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		187268	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -				140	672.00	94,080.00	18	16,934.40
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IGST				CGST		SGST		Total Taxable Amount	
				8,467.20		8,467.20		94,080.00	
								16,934.40	
								Total Invoice Amount	
								111,014.40	
Rupees : One Lakh(s) Eleven Thousand Fourteen and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



79827

13.08.21 2:25:57

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Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79827	187268
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 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	668.00	0.00	18.00	33,106.08
2 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	29.00	673.00	0.00	18.00	23,030.06
3 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	140.00	672.00	0.00	18.00	111,014.40
Total Order Value . . .					167,150.54
Rupees : One Lakh(s) Sixty Seven Thousand One Hundred Fifty and Paise Fifty Four 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'- 16.42 and 1'x1'- 11.62 sft

Payment Terms After delivery and process of bill

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 507,505,509 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

4059 - 6506 - 10/11/21
4060 - 6507 - 10/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1137

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP		Date:	19-08-2021		
Site & Phase :	GULMOHAR RESIDENCY		Time:	12:00		
Supplier			Req. No.	187268		
Material required before date:	22-08-21		ID No.	68581		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Urban wood natural	200mm x 1200mm	✓ 655	✓ sft		
2.	Crema Marfil	4' x 2'	✓ 450	29 sft		
3.	Regal beige	4' x 2'	2170	140 sft		
4.						
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Remarks: For A-Block flat no 507, 505 & 509 flooring 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 Madi Realty MallapurSite: Ces
G.M.RDC No. 4059Date : 06/11/2024Vehicle No. : AP28F0244P.O. / W.O. No. : 29822P.O. / W.O. Date : 19-08-2024

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	42 Box's
2	Crema Marfil 600 mm x 1200mm	29 Box's
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INWARD	
MODI REALTY MALLAPUR LLP	
Word No	<u>6506</u> <u>10/11/24</u>
MRN NO	<u>99075</u> <u>11/11/24</u>
Received By	<u>2024</u> <u>10/11/24</u>
Sign	

GSTIN :

Received the above materials in good condition.

Received by : Rahul

Stamp:

Date : 6/11/2024T. Rahul

For SUMMIT SALES LLP

[Signature]
6/11/2024

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Modi Reality Mallapur
C.R.
Site: G.M.R.

DC No.

4059

Date

06/11/2024

Vehicle No.

AP28F0244

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

29822

P.O. / W.O. Date :

19-08-2024

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	42 Box.
2	Cena Mayfil 600 mm x 1200mm	29 Box.
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Issue@

105590

INWARD

MODI REALITY

SUMMIT SALES LLP

Ward:

656A

10/11

MRN NO.

99708

10/11

Receiver

GSTIN :

Received the above materials in good condition.

Received by : Rahul

Stamp:

Date : 06/11/2024

T. Rahul

For SUMMIT SALES LLP



Authorised Signatory

71 Box.