PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/01/2022	Prepared by:	saikiran
PO/WO no.	79827	PO / WO Date.	19/8/2021
Supplier Name	SSLLP	PO/WO amount	167,150.54
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20541	23/11/2021	56,136.14
2	20540	23/11/2021	111,014.40
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			167,150.'

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:	167,150
Amount E – PO / WO value:	167,150.54
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 (exp~~lained below)
Excess / short material received	□ ~~Approved – within a~~cceptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	saiki	[signature] APPROVED					
Date	06/1/2022	07 JAN 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/-

TAX INVOICE

ORIGINAL INVOICE

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

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
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-08-2021
	Loc Req No	187268

	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
3							
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14							
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NRN inward No: 99078
Inw. NO : 6506
Date : 10/11/21
Janki

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 6507 Dt: 10/11
MRN No: 99078
Received By: Sign:

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87208
Date: 24-11-21
Sign:

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.	20540
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
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-08-2021
	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
2							
3							
4							
5							
6							
7							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	94,080.00		16,934.40
	8,467.20	8,467.20	Total Invoice Amount	111,014.40		

Rupees : One Lakh(s) Eleven Thousand Fourteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87207
Date: 24.11.2
Sign:

Purchase Order

 19-Aug-21 2:24:04 PM

79827
13.08.21 2:25:57

iv.Copy

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**	79827	187268
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	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.

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

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
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 507,505,509 , 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 : __/__/___

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 42	sft		
2.	Creama Marfil	4' x 2'	✓450 29	sft		
3.	Regal beige	4' x 2'	2170 140	sft		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

79827

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:

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Realty Mallapur LLP	DC No. 4059
	Date : 06/11/2021
Site: G.M.R	Vehicle No. : AP28F0244
	P.O. / W.O. No. : 79827
	P.O. / W.O. Date : 19-08-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	42 Box's
2	Crema Marfil 600mm x 1200mm	29 Box's
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		71 Box's

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76367 Date: 22/12 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6506 Dt. 10/11/21
MRN No 99075 Dt. 11/11/21
Received By ... Sign... 10/11/21

GSTIN :

Received the above materials in good condition.

Received by : Rahul

Date : 6/11/2021

Stamp: T. Rahul

For SUMMIT SALES LLP

6/11/2021

Authorised Signatory

2054

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Modi Realty Mallapur LLP

Site: G.M.R

DC No.	4059
Date	06/11/2021
Vehicle No.	AP28F0244
P.O. / W.O. No.	99827
P.O. / W.O. Date	19-08-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	42 Box's
2	Crema Marfil 600mm x 1200mm	29 Box's
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15	War... 6507 10/11	
16	MRN No. 99708 10/11	
17	Receiv...	
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20		
GSTIN :		71 Box's

Received the above materials in good condition.

Received by : Rahul

Date : 6/11/2021.

Stamp: T Rahul

For SUMMIT SALES LLP

6/11/2021

Authorised Signatory