

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71037		PO / WO Date.		08/10/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,01,201/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14063	05/11/2020		Rs. 35,683/-			
2.	14061	05/11/2020		Rs. 34,097/-			
3.	14060	05/11/2020		Rs. 15,859/-			
4.	14064	05/11/2020		Rs. 15,562/-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,01,201/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3270	22/10/2020	84443	☒ Yes ☐ No			
2.	3269	21/10/2020	84478	☒ Yes ☐ No			
3.	3272	24/10/2020	84488	☒ Yes ☐ No			
4.	3273	27/10/2020	84487	☒ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,01,201/-	
Amount E – PO / WO value:						Rs. 1,01,201/-	
Amount F – Difference (A – E):						-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			21/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/20	16/11/20	16/11/20				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.		14063	
Modi Reality Mallapur LLP				Invoice Date.		05-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71087	
GSTIN : 36AAEFM1459R1ZP				PO Date.		08-10-2020	
				Req ID		60446	
				Req Date		05-10-2020	
				Loc Req No		68446	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		45	672.00	30,240.00	18	5,443.20
	Ispira regal beige 4'x2'						
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IGST				CGST		SGST	
Total Taxable Amount				30,240.00		5,443.20	
2,721.60				2,721.60		Total Invoice Amount	
				35,683.20			
Rupees : Thirty Five Thousand Six Hundred Eighty Three and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



9/11/20

2/11/20

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s <u>Mali Reality Mallapur LLP</u> Site: 	DC No. : <u>3272</u>
	Date : <u>24/10/20</u>
	Vehicle No. : <u>TS10UB3123</u>
	P.O. / W.O. No. : <u>71087</u>
	P.O. / W.O. Date : <u>08/10/20</u>

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	45 Box
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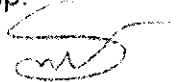
GSTIN : 36A C D F S 2 0 4 4 C 1 Z 7

Received the above materials in good condition.

Received by : Somesh

Date : 24/10/20

Stamp:



For SUMMIT SALES LLP

Dr. Chappriya

Authorised Signatory

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.		I4061	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-11-2020	
				PO No.		71087	
				PO Date.		08-10-2020	
				Req ID		60446	
				Req Date		05-10-2020	
				Loc Req No		68446	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		43	672.00	28,896.00	18	5,201.28
	Ispira beige 4'x2'						
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IGST		CGST	SGST	Total Taxable Amount		28,896.00	5,201.28
		2,600.64	2,600.64	Total Invoice Amount		34,097.28	
Rupees : Thirty Four Thousand Ninty Seven and Paise Twenty Eight Only.							

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

2/11/20

M/s Modi Reality Mallpus
LLP

DC No. : 3270

Date : 22/10/20

Vehicle No. : TS10VB3123

P.O. / W.O. No. : 71087

P.O. / W.O. Date : 08/10/20

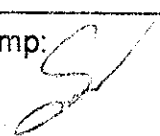
Site:

Sl. No.	PARTICULARS	Quantity
1	Earth Beige	43 Box
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Issue
87255

GSTIN : 26ACOF52044C177

Received the above materials in good condition.

Received by : BaneshStamp: 

Date :

For SUMMIT SALES LLP

Pratapriya
Authorised Signatory

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No							
Modi Reality Mallapur LLP				14060		05-11-2020		71087		08-10-2020		60446		05-10-2020		68446							
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,																							
GSTIN : 36AAEFM1459R1ZP																							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	9068 - Tiles - Other - NA - Boxes Ispira beige 4'x2'		10	672.00	6,720.00	18	1,209.60																
2	9068 - Tiles - Other - NA - Boxes Ispira regal beige 4'x2'		10	672.00	6,720.00	18	1,209.60																
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IGST				CGST				SGST				Total Taxable Amount				13,440.00				2,419.20			
				1,209.60				1,209.60				Total Invoice Amount				15,859.20							
Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty 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 Modi Reality Mallapur.
LLP

DC No. : 3269

Date : 01/10/20

Vehicle No. : AP03X4931

P.O. / W.O. No. : 71087

P.O. / W.O. Date : 08/10/20

Sl.
No.

PARTICULARS

Quantity

1 Earth Beige
2 Regal Beige
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10 Box

10 Box

Issued
87254

GSTIN : 36ACBF52044C1E7

Received the above materials in good condition.

Received by : Bhargavi

Stamp: Bhargavi

Date :

For SUMMIT SALES LLP

Bhargavi
Authorised Signat

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.	14064		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	05-11-2020		
				PO No.	71087		
				PO Date.	08-10-2020		
				Req ID	60446		
				Req Date	05-10-2020		
				Loc Req No	68446		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Urban wood natural 200mmx1200mm		18	667.00	12,006.00	18	2,161.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1970	0.60	1,182.00	18	212.76
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IGST				CGST		SGST	
				1,186.92		1,186.92	
Total Taxable Amount				13,188.00		2,373.84	
Total Invoice Amount				13,561.84			

Rupees : Fifteen Thousand Five Hundred Sixty One and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

2/11/20

M/s *Modi Reality Mallapur*
LLP

DC No. : 3273

Date : 27/10/2020

Vehicle No. : AP27 DS632

P.O. / W.O. No. : 71087

P.O. / W.O. Date : 08/10/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	<i>Urban Wood Natural</i>	<i>18 Box</i>
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18 Box
84331

GSTIN : 36A10FS2044127

Received the above materials in good condition.

Received by : *Prinivar*

Stamp:

Date :

For SUMMIT SALES LLP

Prachapaya
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-Oct-20 2:47:01 PM



71087

05.10.20 3:23:15

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	71087	68446
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Ispira beige 4'x2' 13+10	53.00	✓ 672.00	0.00	18.00	42,026.88
2 9068 - Tiles - Other - NA - Boxes Urban wood natural 200mmx1200mm	18.00	✓ 667.00	0.00	18.00	14,167.08
3 9068 - Tiles - Other - NA - Boxes Ispira regal beige 4'x2' 45+10	55.00	✓ 672.00	0.00	18.00	43,612.80
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,970.00	✓ 0.60	0.00	18.00	1,394.76
Total Order Value . . .					101,201.52

Rupees : One Lakh(s) One Thousand Two Hundred One and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand Brand will be Nitco Rate per sft of Large format tiles Rs.51/-, Rate per sft of 200x1200 mm tile Rs. 51.

Payment Terms After delivery and production of bill

Tax Inclusive of all taxes

Delivery Date Within 4 days

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 Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		28.09.20		
Site & Phase :		GULMOHAR RESIDENCY		Time:		09:45		
Supplier				Req. No.		68446		
Material required before date:			30.09.2020		ID No.			60446
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Ispira earth beige (B-104 flat - Living , master bedroom & dining)	4' x 2'	830	sft				
2.	urban wood natural (B-104 flat - Bed rooms)	4' x 2'	290	sft				
3.	Ispira Regal beige (A-101 flat - Living , dining & bedrooms)	4' x 2'	850	sft				
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: FOR A & B BLOCKS MODEL FLATS TILES WORK PURPOSE AT GMR SITE .								
Prepared By		Ran prasad		Approved by				
Sign.& Date		28.09.2020		Sign. & Date				

Note:

Prasthna / Minish .

PO ? Sent .
When is the material expected
Check with Karan Mishra .
B.

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:

DC No. : 3270Date : 22/10/20Vehicle No. : TS10VB3123P.O. / W.O. No. : 71087P.O. / W.O. Date : 08/10/20

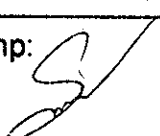
Sl. No.	PARTICULARS	Quantity
1	<u>Earth Beige</u>	<u>43 Box.</u>
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INWARD

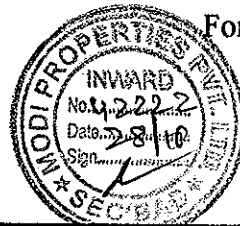
MODI REALTY MALLAPUR LLP

Ward No. 1212 DL 22/10/20MRN No. 844430 24/10/2020Received By Roma Sign 22/10/20GSTIN : 36ACQF32044C1Z7

Received the above materials in good condition.

Received by : Somesh.Stamp: 

Date :



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 Modi Reality Mallapur,
LLP

Site:

DC No. : 3269

Date : 21/10/20.

Vehicle No. : AP23X4931

P.O. / W.O. No. : 71087

P.O. / W.O. Date : 08/10/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beige	10 Box
2	Regal Beige	10 Box
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 12, DL 22/10/20

MRN No. (84478) DL 22/10/20

Received By: S. Sign: S.

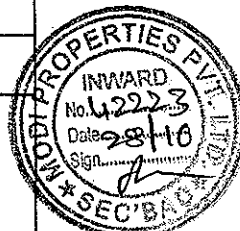
GSTIN : 36A C0ES2044 C1Z7

Received the above materials in good condition.

Received by : Binayathi

Stamp: M. Binayathi

Date :



For SUMMIT SALES LLP

Binayathi
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 Modi Reality Mallapur
LLP

Site:

DC No. : 3272

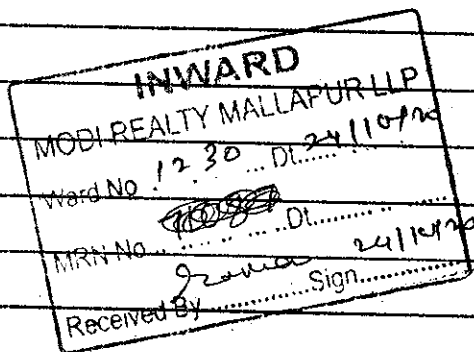
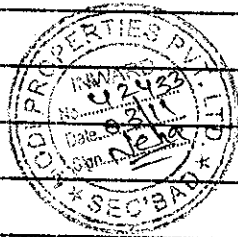
Date : 24/10/20

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 71087

P.O. / W.O. Date : 08/10/20

Sl. No.	PARTICULARS	Quantity
1	Regal Barge.	45 Box.
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MRN
84488

GSTIN : 36AC0P52044C1Z7

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 24/10/20

[Signature]

For SUMMIT SALES LLP

Onechappriya
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

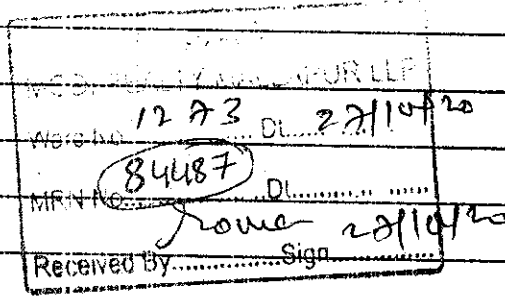
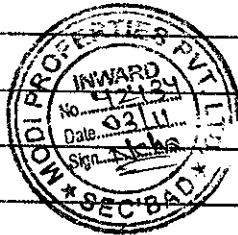
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur
LLP

Site:

DC No. : **3273**Date : **27/10/2020**Vehicle No. : **AP27 D5632**P.O. / W.O. No. : **71087**P.O. / W.O. Date : **08/10/2020**

Sl. No.	PARTICULARS	Quantity
1	<u>Urban Wood Natural</u>	<u>1.8 Box.</u>
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GSTIN : **36ACQES2044C1Z7**

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date :

[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory