

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75150	PO / WO Date.	24/2/21
Supplier Name	S811p	PO/WO amount	763151-
Firm/Company	Modi Realty, Malappuram	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16375	10/3/21	32,3921-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 32,3921-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3611	2/3/21	89575	☒ 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:

Amount E - PO / WO value:

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 / WO ☐ Yes ☒ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks: 20/3/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date:	15/3/21	15/3					

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 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. 5,000/-. 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.	.16375		
Modi Reality Mallapur LLP				Invoice Date.	10-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75150		
GSTIN : 36AAEFM1459R1ZP				PO Date.	24-02-2021		
				Req ID	64263		
				Req Date	23-02-2021		
				Loc Req No	68787		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		38	465.28	17,680.64	18	3,182.52
2	9081 - Tiles - Utility floor or kitchen dado country		21	465.28	9,770.88	18	1,758.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,470.64		2,470.64	
Total Taxable Amount				27,451.52		4,941.28	
Total Invoice Amount				32,392.80			
Rupees : Thirty Two Thousand Three Hundred Ninty Two and Paise Eighty 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

M/s Modi Realty Manipal LLP

DC No. : 3611

Date : 02/03/21

Vehicle No. : TS10UB3122

P.O. / W.O. No. : 75150

P.O. / W.O. Date : 02/03/21

Site: GMR

Sl. No.	PARTICULARS	Quantity
1	COUNTRY ROSE ALMOND	38 Boxes
2	COUNTRY BLACK BERRY	21 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		59 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Shukhag

Stamp:

Date : 02/03/21

M. Shukhag

For SUMMIT SALES LLP

B. Nandini
02/03/21

Authorised Signatory

Purchase Order

24-Feb-21 3:40:00 PM



75150

23.02.21 5:16:58

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	75150	68787
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
5 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
Total Order Value . . .					76,315.23
Rupees : Seventy Six Thousand Three Hundred Fifteen and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.

Payment Terms After delivery

Tax Included in the above prices

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

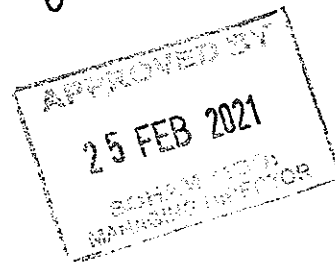
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Block B-102,101,107,108,103, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushalguda and MPL from Mallapur.



part received @ 16375- 10/3/21 - 32392/-
Bal Amt - 43923/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _____

Material Form - Utility Dado		Modi realty Mallapur LLP	Site & Phase	Req. Date	Gulmohar Residency			
Q. no.	68787	25.02.21	Req. Date	23.02.21				
Material required before	Prepared by:	Srinivas n	Approved by (sign):	ID no.	64262			
Flat / Block no.	1A-Block flat no - 102, 101, 107, 108, 103		Ram Prasad					
Type 1360 sf 3BHK Order Value:	Flats							
Type 1660 sf 3BHK Order Value:	5 Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward Date
1	Courty Rosso 12" X 12" flooring	Sft	90.0	5	450.0	-	450.0 Sft	9/2/21
2	Courty Almond 12" X 12" flooring	Sft	90.0	5	450.0	-	450.0 Sft	9/2/21
3	Black Berry 12" X 12" flooring	Sft	50.0	5	250.0	-	250.0 Sft	9/2/21
4	Blanco White 12" X 12" dado	Sft	30.0	5	150.0	-	150.0 Sft	9/2/21
5	Courty Pacific Blue 12" X 12" dado	Sft	-	5	-	-	-	
6	Courty cafee 12" X 12" flooring	Sft	-	5	-	-	-	
7	Courty chocolate 12" X 12" dado	Sft	50.0	5	250.0	-	250.0 Sft	9/2/21
Total					1,550.0	-	1,550.0 Sft	

APPROVED BY
25 FEB 2021
PROJECT MANAGER

APPROVED BY
23 FEB 2021
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

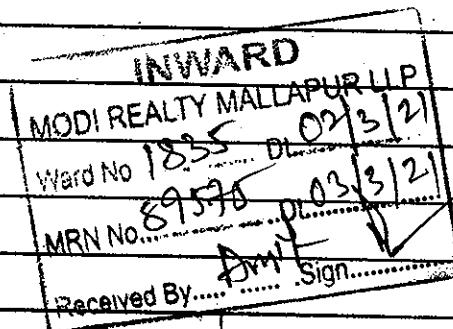
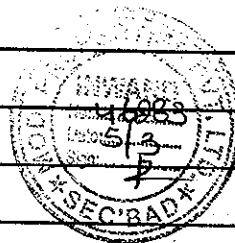
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Time: 16:32

M/s MODI REALTY MALLAPUR LLPSite: GMRDC No. : 3611Date : 02/03/21Vehicle No. : TS10UB3122P.O. / W.O. No. : 75150P.O. / W.O. Date : 02/03/21

Sl. No.	PARTICULARS	Quantity
1	COUNTRY <u>Rosa Almond</u>	<u>38</u> Boxes
2	COUNTRY <u>Black Berry</u>	<u>21</u> "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		<u>59</u> Boxes



GSTIN :

Received the above materials in good condition.

Received by : ShikhaStamp: M. SekhDate : 02/03/21

For SUMMIT SALES LLP

B. Nandini
02/03/21

Authorised Signatory