PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
PO/WO no.	74787	PO / WO Date.	13/2/21
Supplier Name	SSLLP	PO/WO amount	156,045.54/-
Firm/Company	Modi Realty Mallepur	Project	GMP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16224	2/3/21	32,872.37/-
2	16232	2/3/21	16,747.28/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49619.65/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3607	19/2/21	89053	□ Yes □ No
2.	3605	18/2/21	89052	□ 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:	49619.65/-
Amount E – PO / WO value:	156045.54/-
Amount F – Difference (A – E): GST-18%	102425.35/-

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	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	16/3/21	16/3					

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 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16224
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-03-2021
	PO No.	74787
	PO Date.	13-02-2021
	Req ID	63899
	Req Date	12-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		30	386.75	11,602.50	18	2,088.44
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		36	451.54	16,255.44	18	2,925.98
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,857.94	5,014.42
	2,507.21	2,507.21	Total Invoice Amount	32,872.37	

Rupees : Thirty Two Thousand Eight Hundred Seventy Two and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD No: 75091 Date: 4/3/21 Sign:

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: GMR

DC No. : 3605
Date : 18/2/21
Vehicle No. : TS10UB 3122
P.O. / W.O. No. : 74787
P.O. / W.O. Date : 13/2/21

Sl. No.	PARTICULARS	Quantity
1	Mahanaja- off White	30 boxes
2	jaipur panna	36 "
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12	93730	
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		66 boxes

Received the above materials in good condition.

Received by : Shekhar

Date : 18/2/21

Stamp: M. Shekar

For SUMMIT SALES LLP

B. Nardini 18/2/21.

Authorised Signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74787
	PO Date.	13-02-2021
	Req ID	63899
	Req Date	12-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68750

Invoice No. 16232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		67	211.83	14,192.61	18	2,554.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,192.61		2,554.68
	1,277.34	1,277.34	Total Invoice Amount	16,747.28		

Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Twenty Eight Only.

75093
4/3/21

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 REALITY MALLAPUR LLP

Site: GMR

DC No. : 3607
Date : 19/02/2021
Vehicle No. : AP 23 X 4931
P.O. / W.O. No. : ~~74787~~ 74847
P.O. / W.O. Date : 13/02/2021

Sl. No.	PARTICULARS	Quantity
1	MALASHIYAN BROWN LT	67
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12	93945	
13		
14		
15		
16		
17		
18		
19		
20		
		67

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: [illegible]

Date : 19/2/2021

For **SUMMIT SALES LLP**

Authorised Signatory

 13-Feb-21 11:20:04 AM

Purchase Order

74787
10.02.21 5:02:05

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**	74787	68750
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	30.00	386.75	0.00	18.00	13,690.95
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	30.00	386.75	0.00	18.00	13,690.95
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	67.00	211.83	0.00	18.00	16,747.28
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	67.00	211.83	0.00	18.00	16,747.28
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	36.00	451.54	0.00	18.00	19,181.42
					Total Order Value . . .	**156,045.54**

Rupees : One Lakh(s) Fifty Six Thousand Fourty Five and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 13-Feb-21 11:20:04 AM Original / Office Copy / Purchase Div.Copy

ery 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, above order is for A 102-108,205,209, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Short Received @

Bill - 16224 @ 2/3/21 - 32,872.37/-
- 16232 @ 2/3/21 - 16.747.28/-

Bal - 1,02,425/-

Mori 16/3/21

For *Modi Reality Mallapur LLP*

Accepted the above Terms And Conditions

For *Summit Sales LLP*

...rm - Bathroom Tiles - Deluxe flat						
	Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency	
...	68750		Req. Date		12.02.2021	
... required before	13.02.2021				ID no.	63899
...red by:	Ram prasad		Approved by (sign):		Ram Prasad	
... / Block no:	Towards A -102,104,105,106,107,108,205,209					
		Ablock 8 flats bathroom work purpose				

APPROVED
... FEB 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

						A	B	C=A/B	D	E=CxD	F	G=E-F		
Tiles required for:			5	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units		Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft		90.0	8.0	11.3	5.0	56.0	-	56.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft		90.0	8.0	11.3	5.0	56.0	-	56.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft		40.0	8.0	5.0	5.0	25.0	-	25.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft		60.0	10.0	6.0	5.0	30.0	-	30.0		
	Total									167.0	-	167.0		

74767

Tiles required for:			5	Bath Rooms									
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	5.0	56.0	-	56.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	5.0	56.0	-	56.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	5.0	30.0	-	30.0		
	Total								167.0	-	167.0		

Tiles required for:			6	Bath Rooms									
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	6.0	67.0	-	67.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	6.0	67.0	-	67.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	6.0	30.0	-	30.0		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	6.0	36.0	-	36.0		
	Total								200.0	-	200.0		

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

17.00

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.	:	3607
	Date	:	19/02/2021
Site: GMR	Vehicle No.	:	AP 23 X 4931
	P.O. / W.O. No.	:	74707
	P.O. / W.O. Date	:	13/02/2021

Sl. No.	PARTICULARS	Quantity
1	MALASHIYAN BROWN LT	67
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		67

45906
26/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1786 Dt. 19/2/21
MRN No. 89053 Dt. 20/2/21
Received By ... Sign ...

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp:

Date : 19/2/2021

For SUMMIT SALES LLP

Authorised Signatory

Time 10:30

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: GMR

DC No. : 3605
Date : 18/2/21
Vehicle No. : TS10UB 3122
P.O. / W.O. No. : 74787
P.O. / W.O. Date : 13/2/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja- off White	30 boxes
2	Jaipur panna	36 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		66 boxes

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1767 Dt. 18/2/21
MRN No. 89052 Dt. 20/2/21
Received By... Sign...

45905
26/2

GSTIN :

Received the above materials in good condition.

Received by : Shekhar
Date : 18/2/21
Stamp: M. Shekar

For SUMMIT SALES LLP

18/2/21.
Authorised Signatory