

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 SShp		PO/WO amount 156,045.54/-	
Firm/Company Modi Realty Hallp		Project GMR	
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.
1.	3607	19/2/21	89053
2.	3605	18/2/21	89052
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	16/3/21		

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

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 : 02-03-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16224	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		74787	
				PO Date.		13-02-2021	
				Req ID		63899	
				Req Date		12-02-2021	
				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
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				27,857.94		5,014.42	
Total Invoice Amount				32,872.37			
Rupees : Thirty Two Thousand Eight Hundred Seventy Two and Paise Thirty Seven 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 Mallapur LLP

DC No. : **3605**

Date : 18/2/21

Site: GMR

Vehicle No. : TS110UB 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		
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6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		66 boxes

Issued @
93730

GSTIN :

Received the above materials in good condition.

Received by : Shrikhar

Stamp:

Date : 18/2/21

H. Shrikhar

For **SUMMIT SALES LLP**

B. Nandini
18/2/21

Authorised Signatory

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 : 02-03-2021

Customer Details				Invoice No.		16232			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021			
				PO No.		74787			
				PO Date.		13-02-2021			
				Req ID		63899			
				Req Date		12-02-2021			
				Loc Req No		68750			
	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
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4									
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9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,277.34		1,277.34		Total Invoice Amount	
						14,192.61		2,554.68	
						16,747.28			
Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Twenty Eight Only.									

Rupees : Sixteen Thousand Seven Hundred Fourty 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

M/s MODI REALITY MALLAPUR LLP.

Site: GMR

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date :

3607

19/02/2021

AP 23 X 4931

74847

13/02/2021

Sl. No.

PARTICULARS

Quantity

1

MALASHIYAN BROWN LT

67

2

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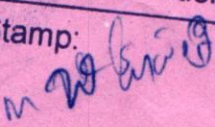
20

Issued @
93945

GSTIN :

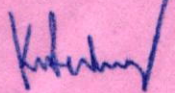
Received the above materials in good condition.

Received by : BIKSHAPATI

Stamp: 

Date : 19/2/2021

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order



74787

10.02.21 5:02:05

Of 2

13-Feb-21 11:20:04 AM

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	74787	68750
Doc Date	13-02-2021	
Quote No	nil	
Quote Date	13-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom 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 - Bathroom 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 X 12 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

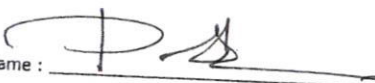
Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / / 

Purchase Order

2 Of 2

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

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 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 - 16,741.28/-

Bal - 1,02,425/-

Mon
16/3/21

Room - 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
 signed by: Ram prasad Approved by (sign): Ram Prasad
 at / Block no: Towards A -102,104,105,106,107,108,205,209

APPROVED
 15 FEB 2021
 R. PRABHAKAR
 Sr. Manager PURCHASE

Ablock 8 flats bathroom work purpose													
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		
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		
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 REALTY MALLAPUR LLP.

DC No. : 3607

Date : 19/02/2021

Vehicle No. : AP 23 X 4931

P.O. / W.O. No. : 74707

P.O. / W.O. Date : 13/02/2021

Site: GMR

Sl. No.	PARTICULARS	Quantity
1	MALASHIYAN BROWN LT	67
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45906
26/2

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

67

GSTIN :

Received the above materials in good condition.

Received by : BIKSHAPATHI

Stamp: [Signature]

Date : 19/2/2021

For SUMMIT SALES LLP

[Signature]
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 Realty Mallapur LLP

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

Site: GMR

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	30 bones
2	Jaipur panna	36 "
3		
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No <u>1767</u>	DL <u>18/2/21</u>
MRN No <u>80052</u>	DL <u>20/2/21</u>
Received By <u>Drift</u>	Sign <u>[Signature]</u>



66 bones

GSTIN :

Received the above materials in good condition.

Received by : Shukhar

Stamp:

Date : 18/2/21

H. Shukhar

For SUMMIT SALES LLP

[Signature]
18/2/21

Authorised Signatory