

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2021		Prepared by: MINISH	
PO/WO no. 76657.		PO / WO Date. 23/04/2021	
Supplier Name S8 LLP.		PO/WO amount 1,04,705/-	
Firm/Company Modi Realty Mallapur LLP.		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17219/	05/05/2021	19,997/-
2	17220 ✓	05/05/2021	27,745/-
3	17235 ✓	05/05/2021	42,965/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,707/-
Sl. No.	DC No	DC Date	MRN No.
1.	3773	24/04/2021	91497.
2.	3628	26/04/2021	91580.
3.	3775	26/04/2021	91581
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			90,707/- ✓
Amount E – PO / WO value:			1,04,705/-
Amount F – Difference (A – E): GST-18%			13,998/-
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		08/05/2021	
Remarks: Part quantity received Balance receivable. Successive of Rs. 20/- x 3 Bills = 60/- + 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 : 05-05-2021

Customer Details				Invoice No.		17219			
* Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, * GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-05-2021			
				PO No.		76657			
				PO Date.		23-04-2021			
				Req ID		65547			
				Req Date		21-04-2021			
				Loc Req No		68929			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown				80	211.83	16,946.40	18	3,050.36
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		16,946.40	3,050.36
		1,525.18		1,525.18		Total Invoice Amount		19,996.75	
Rupees : Nineteen Thousand Nine Hundred Ninty Six and Paise Seventy Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

97395

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Recd 28/4

M/s Maxi Reality Mallapur UpDC No. : **3773**Date : 24/04/21Vehicle No. : By Hand.P.O. / W.O. No. : 76657P.O. / W.O. Date : 23/04/21Site: Gulmohan Residency
Mallapur

Sl. No.	PARTICULARS	Quantity
1	malachyan Brown DK - 10" x 15"	80 BOX
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 BOX

GSTIN : 36ACQFS2044C1Z7

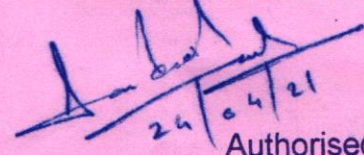
Received the above materials in good condition.

Received by : Anif

Stamp:

Date : 24/4/21

For SUMMIT SALES LLP



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 : 05-05-2021

Customer Details				Invoice No.		17220			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-05-2021			
				PO No.		76657			
				PO Date.		23-04-2021			
				Req ID		65547			
				Req Date		21-04-2021			
				Loc Req No		68929			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				13	211.83	2,753.79	18	495.68
2	9072 - Tiles - Bathroom wall tiles malashiyan brown				98	211.83	20,759.34	18	3,736.68
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,513.13	4,232.36
		2,116.18		2,116.18		Total Invoice Amount		27,745.49	
Rupees : Twenty Seven Thousand Seven Hundred Fourty Five and Paise Fourty Nine 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

97400

Recd 27/4/21

M/s Mali Reality mallapur lpDC No. : **3775**Date : **26/04/21**Vehicle No. **AP27D 5631**P.O. / W.O. No. : **76657**P.O. / W.O. Date : **23/04/21**Site: Culmohar Residency

Sl. No.	PARTICULARS	Quantity
1	Lung HL 10x15"	13 Box
2	Malashyan Brown Lt - 10"x15"	98 Box
3		
4		
5		
6		
7		
8		
9		
10		
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12		
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16		
17		
18		
19		
20		111 Box

GSTIN : **36ACAFS2044C1Z7**

Received the above materials in good condition.

Received by Nagesh

Stamp:

Date : **26/04/21**

M. N. N.

For SUMMIT SALES LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details				Invoice No.		17235	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-05-2021	
				PO No.		76657	
				PO Date.		23-04-2021	
				Req ID		65547	
				Req Date		21-04-2021	
				Loc Req No		68929	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		27	211.83	5,719.41	18	1,029.48
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		22	211.83	4,660.26	18	838.84
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		15	386.75	5,801.25	18	1,044.22
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		19	211.83	4,024.77	18	724.46
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		15	211.83	3,177.45	18	571.94
6	9092 - Tiles - Bathroom floor - Maharaja Off white -		8	386.75	3,094.00	18	556.92
7	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		22	451.54	9,933.88	18	1,788.10
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,411.02	6,553.96
		3,276.98	3,276.98	Total Invoice Amount		42,965.00	
Rupees : Fourty Two Thousand Nine Hundred Sixty Five 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 LLPDC No. : **3628**Date : 26/4/21Vehicle No. : AP27D5631P.O. / W.O. No. : 76657P.O. / W.O. Date : 23/4/21Site: GMR

Sl. No.	PARTICULARS	Quantity
1	Luna LT	27 Boxes
2	Luna DK	22 "
3	Luna Hk Maharaja Beige	15 "
4	Ultra Sprinkler LT	19 "
5	Ultra Sprinkler DK	15 "
6	Maharaja off-white	8 "
7	Jaipur panna	22 "
8		
9		
10		
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12		
13		
14		
15		
16		
17		
18		
19		
20		128 Boxes

Issued @
97592

GSTIN :

Received the above materials in good condition.

Received by : Dyesh

Stamp:

Date : 26/04/21M. J. R. M.

For SUMMIT SALES LLP

[Signature]
26/04/21

Authorised Signatory

Purchase Order

Page(s) 1 of 2

23-Apr-21 2:39:58 PM

Orig



76657

16.04.21 1:14:52

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	76657	68929
	Doc Date	23-04-2021	
	Quote No	Nil	
	Quote Date	23-04-2021	
	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	27.00	211.83	0.00	18.00	6,748.90
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	15.00	386.75	0.00	18.00	6,845.48
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	98.00	211.83	0.00	18.00	24,496.02
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	47.00	211.83	0.00	18.00	11,748.09
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	22.00	451.54	0.00	18.00	11,721.98
Total Order Value . . .					104,704.98

Rupees : One Lakh(s) Four Thousand Seven Hundred Four and Paise Ninty Eight 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 dayFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 of 2

23-Apr-21 2:39:58 PM

Original / Office Copy / Purchase Div. Copy

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 A 301,309,209,307,306, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Per/for MDs approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SELLP stock
- ☐ Other

PA 28/4

Part Quantity Received.
Bill No 17219 Dt- 5/5/21 Amt- 19,997/-
17220 Dt- 5/5/21 Amt- 27,745/-
17235 Dt- 5/5/21 Amt- 43,965/-
Total Amt- 91,707/-
13,998/-
26/05/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat									
Company		Modi realty Malappur LLP		Site & Phase		Gulmohar Residency			
Req. no		68929		Req. Date		20/04/2021			
Material required before		22.04.2021		Approved by (sign):		ID no		65547	
Prepared by		A. Saravali				Ram Prasad			
Flat / Block no		A-301, 309, 209, 305 & 306 FLATS							
Tiles required for				1 Bath Rooms		A		B	
Name of tile		Brand / Company		Size		Units		Qty required for one bathroom in sft	
1 LUNA IT - Light		NITCO		10" x 15"		sft		72.0	
2 LUNA DK - Dark		NITCO		10" x 15"		sft		61.0	
3 LUNA HL - HL		NITCO		10" x 15"		sft		37.0	
4 MAHARAJA BEIGE - Floor		NITCO		12" x 12"		sft		50.0	
Total								77.0	
Tiles required for				1 Bath Rooms					
Name of tile		Brand / Company		Size		Units		Qty required for one bathroom in sft	
1 UL-TRA SPRINKLE LT - Light		NITCO		10" x 15"		sft		77.0	
2 UL-TRA SPRINKLE DK - Dark		NITCO		10" x 15"		sft		62.0	
3 UL-TRA SPRINKLE HL - HL		NITCO		10" x 15"		sft		38.0	
4 JAPUR MOTI - Floor		NITCO		12" x 12"		sft		42.0	
Total								51.0	
Tiles required for				2 Bath Rooms					
Name of tile		Brand / Company		Size		Units		Qty required for one bathroom in sft	
1 MALAYSIAN BROWN LT - Light		NITCO		10" x 15"		sft		157.0	
2 MALAYSIAN BROWN DK - Dark		NITCO		10" x 15"		sft		129.0	
3 MALAYSIAN BROWN HL - HL		NITCO		10" x 15"		sft		76.0	
4 JAPUR PANAMA - Floor		NITCO		10" x 15"		sft		44.0	
Total								247.0	

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
22 APR 2021
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

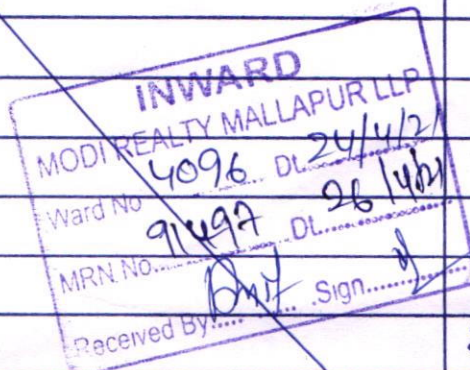
SUMMIT SALES LLP

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

10:00

M/s Modi Realty Mallapur LLPSite: Gulmohar Residency
MallapurDC No. : 3773Date : 24/04/21Vehicle No. : By Hand.P.O. / W.O. No. : 76657P.O. / W.O. Date : 23/04/21

Sl. No.	PARTICULARS	Quantity
1	malashyam Brown DK - 10" x 15"	80 Box's
2		
3		
4		
5		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Anil

Stamp:

Date : 24/4/2124/4/21

For SUMMIT SALES LLP

24/04/21
Authorized 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 REALTY MALLAPUR LLPDC No. : 3628Date : 26/4/21Vehicle No. : AP27D5631P.O. / W.O. No. : 76657P.O. / W.O. Date : 23/4/21Site: GMR

Sl. No.	PARTICULARS	Quantity
1	Luna LT	27 Boxes
2	Luna DK	22 "
3	Luna HK Maharaja Beige	15 "
4	Ultra Sprinkler LT	19 "
5	Ultra Sprinkler DK	15 "
6	Maharaja off-white	8 "
7	Jaipur panna	22 "
8		
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4104 Dt. 26/4/21
MRN No. 91580 Dt. 28/4/21
Received By [Signature] Sign [Signature]



GSTIN :

128 Boxes

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 26/04/21[Signature]

For SUMMIT SALES LLP

[Signature]
26/04/21

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 LpSite: Gulmohar ResidencyDC No. : **3775**Date : 26/04/21Vehicle No. : AP27D 5631P.O. / W.O. No. : 76657P.O. / W.O. Date : 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Cung HL 10'x15'	13 Box's
2	Malashiyam Brown Lt - 10'x15'	98 Box's
3		
4		
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20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4105 Dt. 26/4/21MRN No. 91581 Dt. 26/4/21Received By: [Signature] Sign: [Signature]

111. Box's

GSTIN : 36ACAFS2044C1Z7

Received the above materials in good condition.

Received by: Nagesh

Stamp:

Date : 26/04/21M. [Signature]

For SUMMIT SALES LLP

Authorised Signatory