

PURCHASE DIVISION
Advice for approval for credit to supplier

Prepared by:	H/11/154	
PO / WO Date:	28/04/2021	
PO/WO amount	1,05,692/-	
Supplier Name	55 LLP	
Firm/Company	Modi Realty Palampur LLP	
SI. No.	Bill No.	
1	17261	07/03/2021
2	17237	05/05/2021
3		
4		
Amount A - Bills total (Excluding Transport & Hamali Charges):		
DC matches MRN	MRN No.	45201/-
DC. Date		
1.	30/04/2021	91727
2.	28/04/2021	91678
3.		
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:		1,05,692/-
Amount F - Difference (A - E): GST-18%		60,491/-

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	10/05/2021

Remarks:	Part quantity received, balance available				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill
Sign:					
Date					08 MAY 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided attachment. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement all bills from 10,000/- to 1,00,000/-, 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager 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

1 of 1 : 07-05-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNI: 36ACQFS2044C1Z/				
Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		17261		
				Invoice Date.		07-05-2021		
				PO No.		76647		
				PO Date.		23-04-2021		
				Req ID		65554		
				Req Date		21-04-2021		
				Loc Req No		68943		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		38	211.83	8,049.54	18	1,448.92	
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		31	211.83	6,566.73	18	1,182.00	
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		19	211.83	4,024.77	18	724.46	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		18,641.04
		1,677.69		1,677.69		Total Invoice Amount		21,996.43
Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Fourty Three Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

6/5/21

M/s Madi Realty Mallapur LLP

DC No. : 3807

Date : 30/04/21

Vehicle No. : AP24AR4769

P.O. / W.O. No. : 76647

P.O. / W.O. Date : 23/04/21

Site: A.M.R.

Sl. No.	PARTICULARS	Quantity
1	Ultra 3 printle LT	38 Box's
2	Ultra 2 printle DK	31 "
3	Ultra 2 printle HL	19 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		88 Box's

R/S 97660

GSTIN : 36ACQF32024C127

Received the above materials in good condition.

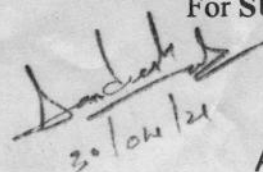
Received by : Warehous

Stamp:

Date : 30/04/2021

T5880025

For SUMMIT SALES LLP



30/04/21

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

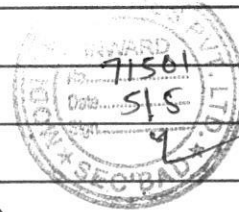
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. : 3807Date : 30/04/21Vehicle No. : AP24 AR 4769P.O. / W.O. No. : 76647P.O. / W.O. Date : 23/04/21Site: A.M.R

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	38 Box
2	Ultra Sprinkle DK	31 "
3	Ultra Sprinkle HL	19 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		88 Box

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4128 Dt. 30/4/21
 MRN No. 91727 Dt.
 Received By: [Signature] Sign: [Signature]

GSTIN : 36ACQF82044C127

Received the above materials in good condition.

Received by : Darshini

Stamp:

Date : 30/04/2021

[Signature]
71501

For SUMMIT SALES LLP

[Signature]
30/04/21

Authorised Signatory

Purchase Order

OF 2

24-04-2021 10:03:27

Original / Office Copy / Purchase Div.Copy

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	76647	68943
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	38.00	211.83	0.00	18.00	9,498.46
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	31.00	211.83	0.00	18.00	7,748.74
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	78.00	211.83	0.00	18.00	19,496.83
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	64.00	211.83	0.00	18.00	15,997.40
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	17.00	451.54	0.00	18.00	9,057.89

Total Order Value . . . 105,691.81

Rupees : One Lakh(s) Five Thousand Six Hundred Ninty One and Paise Eighty One Only.

Terms and Conditions :-

Specification / 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Time : _____

Name : _____

Date : _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

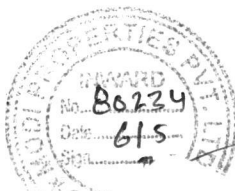
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details				Invoice No.		17237	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-05-2021	
				PO No.		76647	
				PO Date.		23-04-2021	
				Req ID		65554	
				Req Date		21-04-2021	
				Loc Req No		68943	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		15	386.75	5,801.25	18	1,044.22
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		16	386.75	6,188.00	18	1,113.84
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		17	451.54	7,676.18	18	1,381.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,769.89				1,769.89		1,769.89	
Total Taxable Amount				19,665.43		3,539.78	
Total Invoice Amount				23,205.20			
Rupees : Twenty Three Thousand Two Hundred Five 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 Realty Mallapur LLPSite: G M RDC No. : 3629Date : 28/04/2021Vehicle No. : AP27D5631P.O. / W.O. No. : 76647P.O. / W.O. Date : 23-04-21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	15 Box's
2	Maharaja Off white	16 Box's
3	Jaiswar Panna	17 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		48 Box's

Issued @
97593GSTIN : 36ACQF82044C127

Received the above materials in good condition.

Received by : DageshDate : 28/04/21

Stamp:

M. J. R. M.

For SUMMIT SALES LLP

[Signature]
28/04/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

23-Apr-21 2:39:58 PM



76647

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	76647	68943
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	31.00	211.83	0.00	18.00	7,748.74
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
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9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	78.00	211.83	0.00	18.00	19,496.83
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	64.00	211.83	0.00	18.00	15,997.40
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	17.00	451.54	0.00	18.00	9,057.89
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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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

24 APR 2021

P.T.O

Name : _____

Name : _____

Date : _/_/

Purchase Order

23-Apr-21 2:39:58 PM

Original / Office Copy / Purchase Div.Copy

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 B 205,303,307,308,204,401,402, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDO APPROVAL
☒ Within brand limits.
☐ For approval.
☐ For clarification.
☐ For other

P 28/4

Part quantity Received
Bill No 17261 Dt 7/5/21 21,996/-
17237 Dt 5/5/21 23,205/-
45,201/-

Ball Amt 60,491/-
Li
08/05/2021

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/

Project Name: **Modi Realty Mallapur LLP**
 Site & Phase: **68943**
 Req. Date: **22.04.2021**
 Approved by (sign): **A. Sarvani**
 ID no: **65554**
 Rain Phased: **2004/2021**

Material required before		Material required before	
Req. no	Material required before	Req. no	Material required before
1	100% L.T. - Light	1	100% L.T. - Light
2	100% L.T. - Dark	2	100% L.T. - Dark
3	100% L.T. - III	3	100% L.T. - III
4	100% L.T. - Floor	4	100% L.T. - Floor
Total		Total	

Material required before		Material required before	
Req. no	Material required before	Req. no	Material required before
1	100% L.T. - Light	1	100% L.T. - Light
2	100% L.T. - Dark	2	100% L.T. - Dark
3	100% L.T. - III	3	100% L.T. - III
4	100% L.T. - Floor	4	100% L.T. - Floor
Total		Total	

Material required before		Material required before	
Req. no	Material required before	Req. no	Material required before
1	100% L.T. - Light	1	100% L.T. - Light
2	100% L.T. - Dark	2	100% L.T. - Dark
3	100% L.T. - III	3	100% L.T. - III
4	100% L.T. - Floor	4	100% L.T. - Floor
Total		Total	

APPROVED
 22 APR 2021
 P. PRADEHAKAR
 PROJECT MANAGER

APPROVED
 24 APR 2021
 M. RAJESH
 PROJECT MANAGER

APPROVED
 22 APR 2021
 M. RAJESH
 PROJECT MANAGER

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. :

Date :

28/04/2021

Site: Gr M R

Vehicle No. :

AP27D5631

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

76647

P.O. / W.O. Date :

23-04-21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	15 Box's
2	Maharaja Off white	16 Box's
3	Jaiipur Panna	17 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		48 Box's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1119 Dt 28/4/21
MRN NO 91666 Dt 30/4/21
Received By: [Signature] Sign: [Signature]



GSTIN : 36ACQF82044C127

Received the above materials in good condition.

Received by : DageshStamp: [Signature]

Date : 28/04/21

For SUMMIT SALES LLP

[Signature]
28/04/21

Authorised Signatory