

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by: Anu	
PO/WO no. 76650		PO / WO Date. 23-04-21	
Supplier Name SSIP		PO/WO amount 71,922.98/-	
Firm/Company Modixality malaru (IP)		Project Modixality malaru (IP)	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17587	07-06-21	32,392.80/-
2	17588	07-06-21	39,530.20/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,922.98
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3638	10-05-21	91975 ☒ Yes ☐ No
2.	3640	10-05-21	91976 ☒ 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:			71,992.98
Amount E – PO / WO value:			32,392.80/-
Amount F – Difference (A – E): GST-18%			71,922.98
			39,530.20/-
			71,923/-
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		14-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	09/6/21	09/6/21	

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

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 : 07-06-2021

Customer Details				Invoice No.		17587	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-06-2021	
				PO No.		76650	
				PO Date.		23-04-2021	
				Req ID		65555	
				Req Date		21-04-2021	
				Loc Req No		68942	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		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	Total Taxable Amount		27,451.52	4,941.28
		2,470.64	2,470.64	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

Recd
10/5/21
JM/s MODI REALITY MALLAPUR LLPDC No. : 3638Date : 10/5/21Vehicle No. : AP27 5637P.O. / W.O. No. : 76650P.O. / W.O. Date : 23/4/21Site: GMR

Sl. No.	PARTICULARS	Quantity
1	COUNTRY RUGO	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

Issued @
98519

GSTIN :

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 10/5/21

For SUMMIT SALES LLP

[Signature]
10/05/21

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

1 of 1 : 07-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		17588	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-06-2021	
				PO No.		76650	
				PO Date.		23-04-2021	
				Req ID		65555	
				Req Date		21-04-2021	
				Loc Req No		68942	
	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	9082 - Tiles - Utility walls or kitchen dado blanco		13	465.28	6,048.64	18	1,088.76
3	9084 - Tiles - Balcony country chocklet - 12 in X 12		21	465.28	9,770.88	18	1,758.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,500.16		6,030.04	
3,015.02				3,015.02		Total Invoice Amount	
				39,530.20			
Rupees : Thirty Nine Thousand Five Hundred Thirty and Paise Twenty Only.							

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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 LLPDC No. : **3640**Date : 10/5/21Site: GMRVehicle No. : AP27 5637P.O. / W.O. No. : 76650P.O. / W.O. Date : 23/4/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	38 Boxes
2	Blanco White	13 "
3	Country Chocklet	21 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		72 Boxes

Issued @
98555

GSTIN :

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 10/5/21n. nagesh

For SUMMIT SALES LLP

[Signature]
10/5/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-Apr-21 2:39:58 PM



76650

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	76650	68942
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 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	13.00	465.28	0.00	18.00	7,137.40
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 . . .					71,922.98
Rupees : Seventy One Thousand Nine Hundred Twenty Two and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand Brand nitco, rate per sft is Rs. 47.24 including GST, box sft is 11.62

Payment Terms After delivery

Tax Included

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 A Block falt no 307,308,309,401,402, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



Handwritten signature

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Utility Dado

Company

Modi realty Mallapur LLP

Site & Phase

Gulmohar Residency

Req no

68942

Req Date

20 04 2021

Material required before

22 04 2021

ID no

65555

Prepared by

P Sai Kumar

Approved by (sign)

Ram Prasad

Flat / Block no

A-Block flat no -307, 308, 309, 401 & 402

Type 1360 sft 3BHK Order Value

5 Flats

Type 1660 sft 3BHK Order Value

Flats

APPROVED

22 APR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

S No	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	90.0	5	450.0	-	450.0	98	
2	Country Almond 12" X 12" flooring	Sft	90.0	5	450.0	-	450.0	98	
3	Black Berry 12" X 12" flooring	Sft	50.0	5	250.0	-	250.0	21	
4	Blanco White 12" X 12" dado	Sft	30.0	5	150.0	-	150.0	13	
5	Country Pacific Blue 12" X 12" dado	Sft	-	5	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	5	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	50.0	5	250.0	-	250.0	21	
Total					1,550.0	-	1,550.0		

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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: GMR

DC No. :

Date :

Vehicle No. :

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

P.O. / W.O. Date :

3640

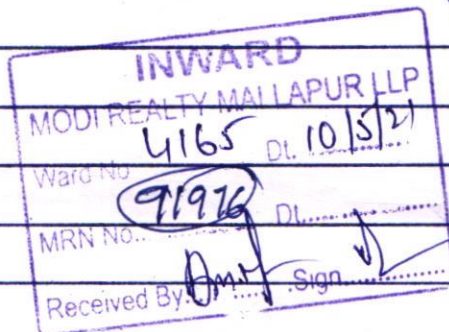
10/5/21

AP27 5637

76650

23/4/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	38 Boxes
2	Blanco white	13 "
3	Country Checklet	21 "
4		
5		
6		
7		
8		
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10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		72 Boxes

**GSTIN :**

Received the above materials in good condition.

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Stamp:

n. nagesh

For SUMMIT SALES LLP

Authorised Signatory

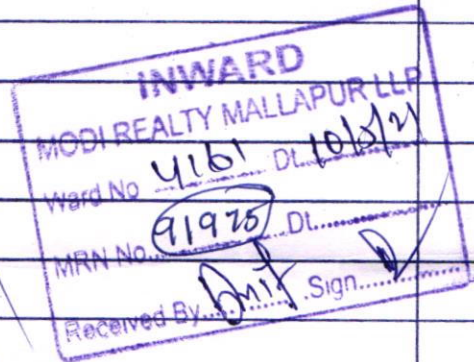
DELIVERY CHALLAN

SUMMIT SALES LLP

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Tel : 040 - 6633 5551

M/s MODI REALTY MALLAPUR LLPDC No. : 3638Date : 10/5/21Vehicle No. : AP27 5637P.O. / W.O. No. : 76650P.O. / W.O. Date : 23/4/21Site: GMR

Sl. No.	PARTICULARS	Quantity
1	COUNTRY ROAD	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



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M. 20990 GMR

For SUMMIT SALES LLP

[Signature]
10/5/21

Authorised Signatory