

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-6-21		Prepared by: <i>AP</i>	
PO/WO no. 75684		PO / WO Date. 18-03-21	
Supplier Name SSIP		PO/WO amount 90,827.48	
Firm/Company MRMLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17306	10-05-21	1999.68/-
2	16971	19-04-21	8,748.58/-
3	17067	22-04-21	7,498.78/-
4	17074	23-04-21	27,087.84/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			45,334.88/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3783	28-04-21	☐ Yes ☐ No
2.	3622 3783	6-04-21 28-04-21	☐ Yes ☐ No
3.	3766	15-04-21	☒ 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:			45,334.88/-
Amount E - PO / WO value:			90,827.48
Amount F - Difference (A - E): GST-18%			
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		21-6-21	
Remarks: Poor code missing in P.O.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	15/6/21		

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 indicate 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AABFM1459R1ZP

Invoice No.	17306
Invoice Date.	10-05-2021
PO No.	75684
PO Date.	18-03-2021
Req ID	64698
Req Date	16-03-2021
Loc Req No	68841

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				8	211.83	1,694.64	18	305.04			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST					CGST		SGST		Total Taxable Amount	1,694.64		305.04
					152.52		152.52		Total Invoice Amount	1,999.68		
Rupees : One Thousand Nine Hundred Ninty Nine and Paise Sixty Eight Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



77210

DELIVERY CHALLAN

SUMMIT SALES LLP

91515

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

DC No. : 3783

Date : 28/04/21

Site: Gulmohar Residency mallapur

Vehicle No. : AP27D5631

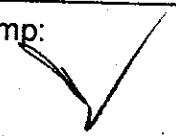
P.O. / W.O. No. : 75684

P.O. / W.O. Date : 18/03/21

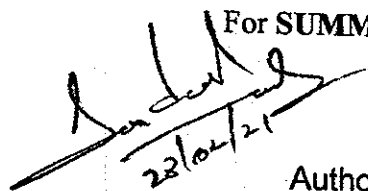
Sl. No.	PARTICULARS	Quantity
1	Uma HL - 10'x15'	08 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
9		
0		

STIN: 36ACQFS20WUC127

Received the above materials in good condition.

Received by: Nagah
28/04/21Stamp: 

For SUMMIT SALES LLP


28/04/21

Authorised Signatory

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 : 19-04-2021

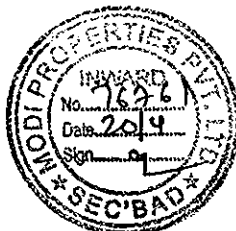
Customer Details				Invoice No.	16971			
Modi Reality Mallapur LLP				Invoice Date.	19-04-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75684			
				PO Date.	18-03-2021			
GSTIN : 36AAEFM1459R1ZP				Req ID	64698			
				Req Date	16-03-2021			
				Loc Req No	68841			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		35	211.83	7,414.05	18	1,334.52	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	7,414.05			1,334.52	
	667.26	667.26	Total Invoice Amount				8,748.58	

Rupees : Eight Thousand Seven Hundred Fourty Eight and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

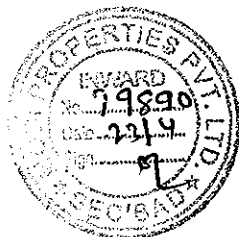
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details					Invoice No.		17069	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		22-04-2021	
					PO No.		75684	
					PO Date.		18-03-2021	
					Req ID		64698	
					Req Date		16-03-2021	
					Loc Req No		68841	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		30	211.83	6,354.90	18	1,143.88	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST	SGST	Total Taxable Amount	
					571.94	571.94	6,354.90	
					Total Invoice Amount		1,143.88	
							7,498.78	
Rupees : Seven Thousand Four Hundred Ninty Eight and Paise Seventy Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 23-04-2021

Customer Details				Invoice No.		17094	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-04-2021	
				PO No.		75684	
				PO Date.		18-03-2021	
				Req ID		64698	
				Req Date		16-03-2021	
				Loc Req No		68841	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		24	386.75	9,282.00	18	1,670.76
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		5	386.75	1,933.75	18	348.08
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		26	451.54	11,740.04	18	2,113.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,066.02		2,066.02	
Total Taxable Amount				22,955.79		4,132.04	
Total Invoice Amount				27,087.84			
Rupees : Twenty Seven Thousand Eighty Seven and Paise Eighty Four 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

GMR

Site: Nfc - Mallapur

DC No. : 3622

Date : 6/4/21

Vehicle No. : TS32T1614

P.O. / W.O. No. : 18/3/21

P.O. / W.O. Date : 75684

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	24 boxes
2	Maharaja off white	05 boxes
3	Jaipuranna	26 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		55 boxes

Issued @
94096

GSTIN :

Received the above materials in good condition.

Received by : Balraja

Date : 6/4/21

Stamp:

2500000000

For SUMMIT SALES LLP

K. Sravan
6/4/21

Authorised Signatory

DELIVERY CHALLAN

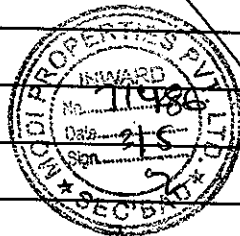
SUMMIT SALES LLP

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

M/s Modi Reality Mallapur LLPDC No. : 3783Date : 28/04/21Site: Gulmohar Residency mallapurVehicle No. : DP2705631P.O. / W.O. No. : 75684P.O. / W.O. Date : 18/03/21

Sl. No.	PARTICULARS	Quantity
1	Cement HL - 10'x15'	08 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4120 Dt. 28/4/21
MRN No. 91668 Dt. 28/4/21
Received By: [Signature] Sign: [Signature]

GSTIN : 36ACQFS20W1C1Z7

Received the above materials in good condition.

Received by : NagrhStamp: [Signature]Date : 28/04/21

For SUMMIT SALES LLP

[Signature]
28/04/21

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 LLP

DC No. : 3766

Date : 15/04/21

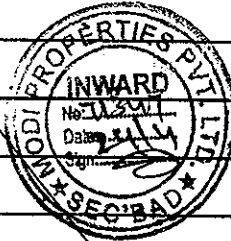
Vehicle No. : —

P.O. / W.O. No. : 75684

P.O. / W.O. Date : 18/03/21

Site: Gulmohar Residency

Sl. No.	PARTICULARS	Quantity
1	Malayalam Brown wood : DK - 10" x 15"	30 BOX's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 BOX's



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4053 DL 16/4/21
MRN No.	91353 DL 21/4/21
Received By	Sign

GSTIN : 36 ACAA52044C1Z7

Received the above materials in good condition.

Received by : Naveen

Stamp:

Date : 15/04/21

For SUMMIT SALES LLP

15/4/21
Authorised Signatory

Purchase Order

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	75684	68841
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
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	41.00	211.83	0.00	18.00	10,248.34
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	35.00	211.83	0.00	18.00	8,748.58
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	23.00	211.83	0.00	18.00	5,749.07
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	24.00	386.75	0.00	18.00	10,952.76
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	55.00	211.83	0.00	18.00	13,747.77
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	46.00	211.83	0.00	18.00	11,498.13
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	26.00	451.54	0.00	18.00	13,853.25
Total Order Value . . .					90,827.48
Rupees : Ninty Thousand Eight Hundred Twenty Seven and Paise Fourty 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 day

For **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

15-Jun-21 3:52:21 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 flats- 301,302,304,305,309, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

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 Mallapur LLP		Site & Phase		Gulmohar Residency							
Req. no.	68841	Req. Date	20/03/2021	ID no.	16/03/2021								
Material required before	Rain prasad	Approved by (sign):	Rain Prasad										
Flat / Block no:	Towards A-Block flat no -301, 302, 304, 305 & 309												
A-Block bathroom tiles laying work purpose.													
Tiles required for:													
1 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	82.0	8.0	10.3	4.0	41.0	-	41.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	71.0	8.0	8.9	4.0	35.0	-	35.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	47.0	8.0	5.9	4.0	23.0	-	23.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	4.0	24.0	-	24.0		
Total									123.0	-	123.0		
Tiles required for:													
1 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	87.0	8.0	10.9	1.0	10.0	-	10.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	72.0	8.0	9.0	1.0	9.0	-	9.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	1.0	6.0	-	6.0		
4	MAIPUR MOTI - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	1.0	5.0	-	5.0		
Total									30.0	-	30.0		
Tiles required for:													
2 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	88.0	8.0	11.0	5.0	55.0	-	55.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	48.0	8.0	6.0	5.0	30.0	-	30.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	75.0	8.0	9.4	5.0	46.0	-	46.0		
4	JAIPUR PAVANMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	5.0	26.0	-	26.0		
Total									157.0	-	157.0		

APPROVED
BY
P. PRABHAKAR
B. MANAGER PURCHASE

APPROVED BY
18 MAR 2021