PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	Ari
PO/WO no.	75684	PO / WO Date.	18-03-21
Supplier Name	SSIIP	PO/WO amount	90827.48
Firm/Company	MRMCLP	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	17069	22-04-21	7,498.78/-
4	17094	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~~	~~91668~~	◻ Yes ◻ No
3.	3766	15-04-21	91353	~~◻ 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:	Bar code missing in P.O.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature]			
Date	15/6/21	15/6/21					

APPROVED BY
15 JUN 2021
MANAGING DIRECTOR

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

ORIGINAL BUYER

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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			
	152.52	152.52	Total Taxable Amount	1,694.64	305.04
			Total Invoice Amount	1,999.68	

Rupees : One Thousand Nine Hundred Ninty Nine and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. SECBAD
Inward No. 8041 S
Date 10/5

for Summit Sales LLP

Authorised signatory

17210

DELIVERY CHALLAN

SUMMIT SALES LLP

97515

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. : 3783
	Date : 28/04/21
Site: Gulmohar Residency mallapur	Vehicle No. : AP27D 5631
	P.O. / W.O. No. : 75684
	P.O. / W.O. Date : 18/03/21

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

GSTIN : 36ACQFS2044C1Z7

…ceived the above materials in good condition.

…ived by : Nagesh
28/04/21

Stamp:

For SUMMIT SALES LLP

28/04/21

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	16971
Invoice Date.	19-04-2021
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	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7676 Date 20/4 Sign

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17069
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-04-2021
	PO No.	75684
	PO Date.	18-03-2021
	Req ID	64698
GSTIN : 36AAEFM1459R1ZP	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	6,354.90		1,143.88
	571.94	571.94	Total Invoice Amount	7,498.78		

Rupees : Seven Thousand Four Hundred Ninty Eight and Paise Seventy Eight Only.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79890
Date 22/4

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17094
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				
			Total Taxable Amount	22,955.79		4,132.04
	2,066.02	2,066.02	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79928
Date 24/4

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	Jaipurpanna	26 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12	Issued @ 97096	
13		
14		
15		
16		
17		
18		
19		
20		55 boxes

GSTIN :

Received the above materials in good condition.

Received by : Balraja

Date : 6/4/21

Stamp: 2000 50 [illegible]

For SUMMIT SALES LLP

K. Sravani 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 Llp

Site: Gulmohar Residency mallapur

DC No.	3783
Date	28/04/21
Vehicle No.	AP27 D 5631
P.O. / W.O. No.	75684
P.O. / W.O. Date	18/03/21

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

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4120 Dt. 28/4/21
MRN No 91668 Dt. 30/4/21
Received By.......Sign.......

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11986
Date 2/5
Sign.

GSTIN : 36ACQFS20W1C1Z7

Received the above materials in good condition.

Received by : Nagesh

Date : 28/04/21

Stamp:

For SUMMIT SALES LLP

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
Site: Gulmohar Residency	Vehicle No. : —
	P.O. / W.O. No. : 75684
	P.O. / W.O. Date : 18/03/21

Sl. No.	PARTICULARS	Quantity
1	Malayasian Brown wood DK - 10"x15"	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. [illegible] Date 21/4 Sign.

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

GSTIN : 36 ACQFS 2044 C1Z7

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

 15-Jun-21 3:52:21 PM

Original / Office Copy / Purchase Div.Copy

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 walltiles 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 - Bathroon 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 INx 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 X12 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

 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
Penality 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	16/03/2021
Material required before	20/03/2021		ID no.
Prepared by:	Ram prasad	Approved by (sign):	Ram 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	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: 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	JAIPUR 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 PANAMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	5.0	26.0		26.0		
	Total								157.0		157.0		

APPROVED
15 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
18 MAR 2021
PROJECT MANAGER