

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/6/21		Prepared by: A. Sravani	
PO/WO no. 75149		PO / WO Date. 24/2/21	
Supplier Name Summit Sales UP		PO/WO amount 76315/-	
Firm/Company MR Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17874	25/6/21	11,529/-
2.	17873	25/6/21	11,529/-
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			23,058
Sl. No.	DC No	DC. Date	MRN No.
1.	3583.	15/3/21	90155
2.	3578	6/3/21	90746
3.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			23,059/-
Amount E - PO / WO value:			76,315/-
Amount F - Difference (A - E):			53,256/-
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		28/6/21.	
Remarks: Close PO.			
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

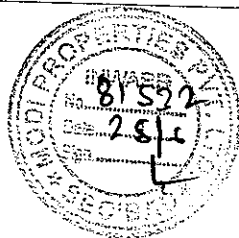
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details				Invoice No.		17874	
Modi Reality Mallapur LLP				Invoice Date.		25-06-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75149	
GSTIN : 36AAEFM1459R1ZP				PO Date.		24-02-2021	
				Req ID		64265	
				Req Date		23-02-2021	
				Loc Req No		68784	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		21	465.28	9,770.88	18	1,758.76
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				879.38		879.38	
Total Taxable Amount				9,770.88		1,758.76	
Total Invoice Amount				11,529.64			

Rupees : Eleven Thousand Five Hundred Twenty Nine and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details				Invoice No.	17873		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	25-06-2021		
				PO No.	75149		
				PO Date.	24-02-2021		
				Req ID	64265		
				Req Date	23-02-2021		
				Loc Req No	68784		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		21	465.28	9,770.88	18	1,758.76
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				879.38		879.38	
Total Taxable Amount				9,770.88		1,758.76	
Total Invoice Amount				11,529.64			

Rupees : Eleven Thousand Five Hundred Twenty Nine and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-Feb-21 3:40:00 PM



75150

23.02.21 5:16:58

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	75150	68787
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Completed

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 - 12 in X 12 in x 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
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 ...					76,315.23
Rupees : Seventy Six Thousand Three Hundred Fifteen and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.

Payment Terms After delivery

Tax Included in the above prices

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

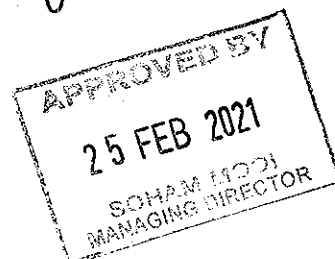
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Block B-102,101,107,108,103, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.



3611

3588

3613

3577

3577

part received @ 16375 - 10/3/21 - 32392/-

Bal Amt - 43923/-

Part Bill Received @ 16604 - 23/3/21 - 20,863.16

Bal amt: 23,059.84

Signature
18/4/21

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requisition Form - Utility Dado									
Company	Modi Realty Mallapur LLP	Site & Phase		Guilmochar Residency					
Req. no	68787	Req. Date		23.02.21					
Material required before	25.02.21	Approved by (sign)		ID no: 64263					
Prepared by:	Shrinivas n			Ram Prasad					
Flat / Block no:	B-Block flat no - 102,101,107,108,103								
Type 1360 sq 3BHK Order Value:		Flats							
Type 1660 sq 3BHK Order Value:		5 Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward	Date
1	Country Rosso 12" X 12" flooring	Sq	90.0	5	450.0	-	450.0	Sq 90	23
2	Country Almond 12" X 12" flooring	Sq	90.0	5	450.0	-	450.0	Sq 90	23
3	Black Berry 12" X 12" flooring	Sq	50.0	5	250.0	-	250.0	Sq 50	23
4	Blanco White 12" X 12" dado	Sq	30.0	5	150.0	-	150.0	Sq 30	23
5	Country Pacific Blue 12" X 12" dado	Sq	-	5	-	-	-	-	-
6	Country cafee 12" X 12" flooring	Sq	-	5	-	-	-	-	-
7	Country chocolate 12" X 12" dado	Sq	50.0	5	250.0	-	250.0	Sq 50	23
Total					1,550.0	-	1,550.0	Sq	

APPROVED BY
25 FEB 2021
SOFAM MD-21
MANAGING DIRECTOR

APPROVED BY
23 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
24 FEB 2021
P. PRABHAKAR
Sr. Manager PURCHASE

Purchase Order



75149

23.02.21 5:16:58

Page(s) 1 Of 1

24-Feb-21 3:40:00 PM

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	75149	68784
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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	✓ 21.00	465.28	0.00	18.00	11,529.64
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 . . .					76,315.23
Rupees : Seventy Six Thousand Three Hundred Fifteen and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.

Phone. 20080397(Sec), 8790166611(Mr. Balakrishna- Admin)

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

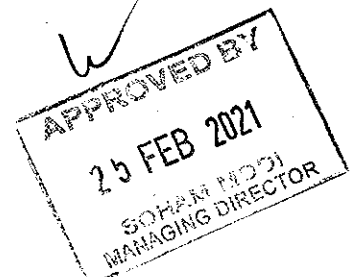
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Block A-102,106,107,108,205, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

75149

Requisition Form - Utility Dado									
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68784		Req. Date		23.02.21			
Material required before		25.02.21							
Prepared by:		P. Sai Kumar		Approved by (sign):		ID no.		Gunnas	
Flat / Block no:		A-Block flat no - 102,106,107,108,205				Ram Prasad			
Type 1360 sq 3BHK Order Value:		5 Flats							
Type 1500 sq 3BHK Order Value:		Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward	Date
1	Country Rosso 12" X 12" flooring	Sq	90.0	5	450.0	-	✓ 450.0 Sq	28	
2	Country Almond 12" X 12" flooring	Sq	90.0	5	450.0	-	✓ 450.0 Sq	28	
3	Black Berry 12" X 12" flooring	Sq	50.0	5	250.0	-	✓ 250.0 Sq	21	
4	Blanco White 12" X 12" dado	Sq	30.0	5	150.0	-	✓ 150.0 Sq	12	
5	Country Pacific Blue 12" X 12" dado	Sq	-	5	-	-	-	-	
6	Country cafee 12" X 12" flooring	Sq	-	5	-	-	-	-	
7	Country chocolate 12" X 12" dado	Sq	50.0	5	250.0	-	250.0 Sq	27	
Total					1,500.0	-	1,500.0 Sq		

APPROVED BY
25 FEB 2021
SOHAM B. D. D. J.
MANAGING DIRECTOR

AP
123 FEB 2021
PROJECT MANAGER

APPROVED
12 FEB 2021
S. P. ABRAKASH
MANAGER PURCHASE

DELIVERY CHALLAN

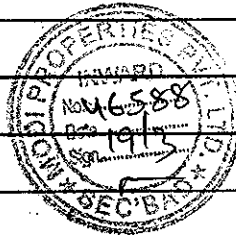
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Billed
17234
5/5/24M/s MODI REALTY MALLAPUR LLPDC No. : 3614Date : 15/3/21Site: GMRVehicle No. : AP 28 XA 931P.O. / W.O. No. : 75149P.O. / W.O. Date : 24/2/21

Sl. No.	PARTICULARS	Quantity
1	COUNTRY Rosso	38 bones
2	COUNTRY BLACK BERRY	21 "
3	COUNTRY ALMOND	38 "
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19		
20		97 bones



INWARD
MODI REALTY MALLAPUR LLP
Ward No. 0040 Dt. 15/3/21
MRN No. 90164 Dt. 16/3/21
Received By: Onit Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by: B. Kishoripathi

Stamp:

m. B. KishoripathiDate : 15/3/21

For SUMMIT SALES LLP

B. Nandini
15/3/21

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: C.M.R.

DC No. : 3578

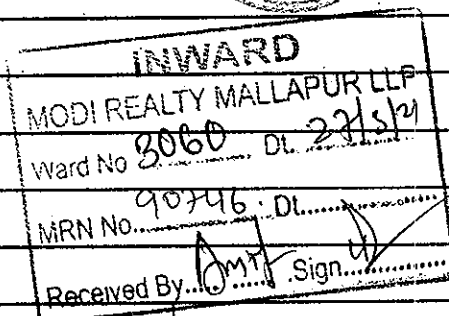
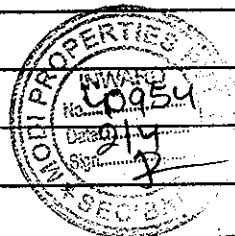
Date : 6/03/21

Vehicle No. : TS100B3722

P.O. / W.O. No. : 24 75149

P.O. / W.O. Date : 24/2/21

Sl. No.	PARTICULARS	Quantity
1	Country chocklet 12" x 12"	21 boxes
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17		
18		
19		
20		21 boxes



GSTIN : 36AAEFM1459R12P

Received the above materials in good condition.

Received by : Shekari

Stamp:

M. S. S. S.

Date : 6/03/21

For SUMMIT SALES LLP

 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

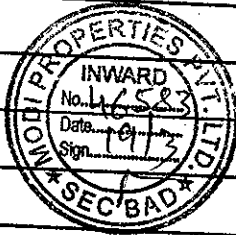
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP

Site: GMR

DC No. : 3585
Date : 15/3/21
Vehicle No. : AP23X4931
P.O. / W.O. No. : 75149
P.O. / W.O. Date : 24/2/21

Sl. No.	PARTICULARS	Quantity
1	country choklet	21 boxes
2		
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 2034 DL 15/3/21
MRN No. 90155 DL 16/3/21
Received By: Amir Sign: [Signature]

STIN : 26A0GFS2044C1Z7

Received the above materials in good condition.

Received by : Bibshopathi Stamp:

Date : 15/3/21

m. Bibshopathi

For SUMMIT SALES LLP

[Signature]

Authorised Signatory