

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/6/21		Prepared by: A. Srawani	
PO/WO no. 74787		PO / WO Date. 13/2/21	
Supplier Name SSUP		PO/WO amount 1,56,045/-	
Firm/Company MR Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17916	25/6/21	16,747/-
2	17915	25/6/21	68,182/-
3	17914	25/6/21	19,996/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,925
Sl. No.	DC No.	DC. Date	MRN No.
1.	DC's are enclosed		
2.			
3.			
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,04,925/-
Amount E – PO / WO value:			1,56,045/-
Amount F – Difference (A – E): GST-18%			51,120/-
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. Cancel Balance material in PO.			
Rs. 1,04,925/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/6/21		
		APPROVED BY 30 JUN 2021 MD SECTOR	
		Accounts – receiver of bill	Accountant
			Accounts Manager

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

#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.		17916	
Modi Reality Mallapur LLP				Invoice Date.		25-06-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		74787	
				PO Date.		13-02-2021	
				Req ID		63899	
				Req Date		12-02-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68750	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		67	211.83	14,192.61	18	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,192.61		0.00	
Total Invoice Amount				16,747.28			
Rupees : Sixteen Thousand Seven Hundred Forty Seven and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.		17915					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-06-2021					
				PO No.		74787					
				PO Date.		13-02-2021					
				Req ID		63899					
				Req Date		12-02-2021					
				Loc Req No		68750					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		56	211.83	11,862.48	18	0.00				
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		56	211.83	11,862.48	18	0.00				
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	0.00				
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		30	386.75	11,602.50	18	0.00				
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		56	211.83	11,862.48	18	0.00				
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		25	211.83	5,295.75	18	0.00				
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	57,781.44		0.00
				0.00		0.00		Total Invoice Amount	68,182.12		
Rupees : Sixty Eight Thousand One Hundred Eighty Two and Paise Twelve Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.		17914		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-06-2021		
				PO No.		74787		
				PO Date.		13-02-2021		
				Req ID		63899		
				Req Date		12-02-2021		
				Loc Req No		68750		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		56	211.83	11,862.48	18	2,135.24	
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		16,946.40	3,050.36	
		1,525.18	1,525.18	Total Invoice Amount		19,996.76		
Rupees : Ninteen Thousand Nine Hundred Ninty Six and Paise Seventy Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-Feb-21 11:20:04 AM



74787

10.02.21 5:02:05

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	74787	68750
Doc Date	13-02-2021	
Quote No	nil	
Quote Date	13-02-2021	
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	56.00	211.83	0.00	18.00	13,997.73
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in - Boxes	30.00	386.75	0.00	18.00	13,690.95
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	30.00	386.75	0.00	18.00	13,690.95
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	67.00	211.83	0.00	18.00	16,747.28
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	67.00	211.83	0.00	18.00	16,747.28
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	36.00	451.54	0.00	18.00	19,181.42
Total Order Value . . .					156,045.54
Rupees : One Lakh(s) Fifty Six Thousand Fourty Five and Paise Fifty Four 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**

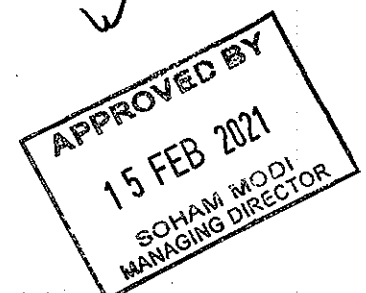
Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

13-Feb-21 11:20:04 AM

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 A 102-108,205,209, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Short Received @

Bill - 16224 @ 2/3/21 - 32,872.37/-
- 16232 @ 2/3/21 - 16,747.28/-

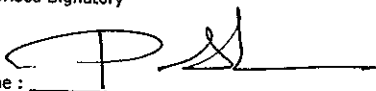
Bal - 1,06,425/-

Mon
16/3/21

Find Bill

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat									
Company's		Modi really Mallapur LLP		Site & Phase		Gulmohar Residency			
Reg. no.		68750		Reg. Date		12.02.2021			
Material required before		13.02.2021		Approved by (sign):		Ram Prasad		ID no. 638999	
Prepared by:		Ram prasad		Towards A-102,104,105,106,107,108,205,209					
Flat / Block no:		Towards A-102,104,105,106,107,108,205,209		Ablock 8 flats bathroom work purpose					
Tiles required for:		5 Bath Rooms		A		B		C=A/B	
								D	
								E=CxD	
								F=E/G	
								G=F/H	
								H=G/I	
								I=H/J	
								J=I/K	
								K=J/L	
								L=K/M	
								M=L/N	
								N=M/O	
								O=N/P	
								P=O/Q	
								Q=P/R	
								R=Q/S	
								S=R/T	
								T=S/U	
								U=T/V	
								V=U/W	
								W=V/X	
								X=W/Y	
								Y=X/Z	
								Z=Y/A	
								A=Z/B	
								B=A/C	
								C=B/D	
								D=C/E	
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								I=H/J	
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								V=U/W	
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								A=Z/B	
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								C=B/D	
								D=C/E	
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								H=G/I	
								I=H/J	
								J=I/K	
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								L=K/M	
								M=L/N	
								N=M/O	
								O=N/P	
								P=O/Q	
								Q=P/R	
								R=Q/S	
								S=R/T	
								T=S/U	
								U=T/V	
								V=U/W	
								W=V/X	
								X=W/Y	
								Y=X/Z	
								Z=Y/A	
								A=Z/B	
								B=A/C	
								C=B/D	
								D=C/E	
								E=D/F	
								F=E/G	
								G=F/H	
								H=G/I	
								I=H/J	
								J=I/K	
								K=J/L	
								L=K/M	
								M=L/N	
								N=M/O	
								O=N/P	
								P=O/Q	
								Q=P/R	
								R=Q/S	
								S=R/T	
								T=S/U	
								U=T/V	
								V=U/W	
								W=V/X	
								X=W/Y	
								Y=X/Z	
								Z=Y/A	
								A=Z/B	
								B=A/C	
								C=B/D	
								D=C/E	
								E=D/F	
								F=E/G	
								G=F/H	
								H=G/I	
								I=H/J	
								J=I/K	
								K=J/L	
								L=K/M	
								M=L/N	
								N=M/O	
								O=N/P	
								P=O/Q	
								Q=P/R	
								R=Q/S	
								S=R/T	
								T=S/U	
								U=T/V	
								V=U/W	
								W=V/X	
								X=W/Y	
								Y=X/Z	
								Z=Y/A	
								A=Z/B	
								B=A/C	
								C=B/D	
								D=C/E	
								E=D/F	
								F=E/G	
								G=F/H	
								H=G/I	
								I=H/J	
								J=I/K	
								K=J/L	
								L=K/M	
								M=L/N	
								N=M/O	
								O=N/P	
								P=O/Q	
								Q=P/R	
								R=Q/S	
								S=R/T	
								T=S/U	
								U=T/V	
								V=U/W	
								W=V/X	
								X=W/Y	
								Y=X/Z	
								Z=Y/A	
								A=Z/B	
								B=A/C	
								C=B/D	
								D=C/E	
								E=D/F	
								F=E/G	
								G=F/H	
								H=G/I	
								I=H/J	
								J=I/K	
								K=J/L	
								L=K/M	
								M=L/N	
								N=M/O	
								O=N/P	
								P=O/Q	
								Q=P/R	
								R=Q/S	
								S=R/T	
								T=S/U	
								U=T/V	
								V=U/W	
								W=V/X	
								X=W/Y	
								Y=X/Z	
								Z=Y/A	
								A=Z/B	
								B=A/C	
								C=B/D	
								D=C/E	
								E=D/F	
								F=E/G	
								G=F/H	
								H=G/I	
								I=H/J	
								J=I/K	
								K=J/L	
								L=K/M	
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								O=N/P	
								P=O/Q	
								Q=P/R	
								R=Q/S	
								S=R/T	
								T=S/U	
								U=T/V	
								V=U/W	
								W=V/X	
								X=W/Y	
								Y=X/Z	
								Z=Y/A	
								A=Z/B	
								B=A/C	
								C=B/D	
								D=C/E	
								E=D/F	
								F=E/G	
								G=F/H	
								H=G/I	
								I=H/J	
								J=I/K	
								K=J/L	
								L=K/M	
								M=L/N	
								N=M/O	
								O=N/P	
								P=O/Q	
								Q=P/R	
								R=Q/S	
								S=R/T	
								T=S/U	
								U=T/V	
								V=U/W	
								W=V/X	
								X=W/Y	
								Y=X/Z	
								Z=Y	

time-13.06

DELIVERY CHALLAN

7030

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Reality LP

DC No. : 3567

Date : 17/02/2021

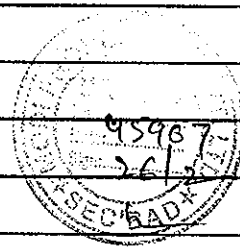
Vehicle No. : AP23X 4931

P.O. / W.O. No. : 74787

P.O. / W.O. Date : 13/02/21

Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	56 Boxes
2	Malayian brown DK	24 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Boxes



WARD
MODI REALTY MALLAPUR LLP
1761 DL 17/2/21
Ward No. 89046 DL 20/2/21
TRN No.
Received By: Sign:

GSTIN :

Received the above materials in good condition.

Received by : Bhikshapat

Stamp:

Date : 17/02/21

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 Reality Mallapur LLP.

DC No. : 3564

Date : 16/02/21

Vehicle No. : AP07AF

P.O. / W.O. No. : 747876301

P.O. / W.O. Date : 13/2/21

Site: GMR

Sl. No.	PARTICULARS	Quantity
1	Luna LT	56 boxes ✓
2	Luna DK	56 boxes ✓
3	Luna HL	25 boxes ✓
4	Maharaja beige	30 boxes ✓
5	Ultra Sprinkle DK	56 boxes ✓
6	Ultra Sprinkle HL	25 boxes ✓
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		248 117 boxes ✓

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1758 DL 16/2/21MRN No. 89121 DL 23/2/21Received By: Amit Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by : Bilashapati

Stamp:

Date : 16/2/21[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Billed
160232
2/3/21

M/s Modi Reality Mallapur LLP.

DC No. : 3586

Date : 15/3/21

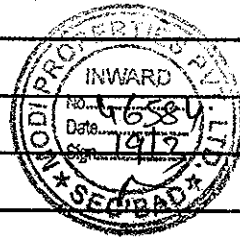
Vehicle No. : AP23X 4931

P.O. / W.O. No. : 74782

P.O. / W.O. Date : 13/3/21

Site: G.M.R.

Sl. No.	PARTICULARS	Quantity
1	<u>Malashiyam berronen 2T</u>	<u>67 boxes</u>
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.	<u>2035</u> DL <u>15/3/21</u>
MRN No.	<u>90157</u> DL <u>16/3/21</u>
Received By	<u>[Signature]</u> Sign

67 boxes

GSTIN :

Received the above materials in good condition.

Received by : Bilal Chappathi

Stamp:

Date : 15/3/21

m. Bilal Chappathi

For SUMMIT SALES LLP

[Signature]
Authorised Signatory