

E ✓ Sub

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/21		Prepared by: A. Sravani	
PO/WO no. 75686		PO / WO Date. 18/3/21	
Supplier Name Summit Sales UP		PO/WO amount 96,953/-	
Firm/Company MR Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17720	17/6/21	22,769/-
2	17853	24/6/21	28,192/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3593	27/3/21	90743 ☒ Yes ☐ No
2.	3702	9/6/21	☒ 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:			
50,961			
Amount E – PO / WO value:			
96,953/-			
Amount F – Difference (A – E): GST-18%			
45,992/-			
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: Balance not secured by ST Can be closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]	[Signature]	[Signature]
Date: 24/6/21		28/6/21	

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/-

Summit Sales LLP

TRANSIT COPY

#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 : 23-06-2021

Customer Details				Invoice No.		17720	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-06-2021	
				PO No.		75686	
				PO Date.		18-03-2021	
				Req ID		64513	
				Req Date		09-03-2021	
				Loc Req No		68827	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		24	804.00	19,296.00	18	3,473.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,736.64		1,736.64	
Total Taxable Amount				19,296.00		3,473.28	
Total Invoice Amount				22,769.28			

Rupees : Twenty Two Thousand Seven Hundred Sixty Nine and Paise Twenty Eight 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 : 24-06-2021

Customer Details				Invoice No.		17853	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-06-2021	
				PO No.		75686	
				PO Date.		18-03-2021	
				Req ID		64513	
				Req Date		09-03-2021	
				Loc Req No		68827	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		20	672.00	13,440.00	18	2,419.20
2	9104 - Tiles - Urbanwood natural - 200mm x		13	804.00	10,452.00	18	1,881.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,150.28		2,150.28	
Total Taxable Amount				23,892.00		4,300.56	
Total Invoice Amount						28,192.56	
Rupees : Twenty Eight Thousand One Hundred Ninty Two and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-Mar-21 12:21:40 PM



75686

15.03.21 12:26:21

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	75686	68827
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.

Completed

Item Name	Qty	Rate	Dis%	GST	Amount
1 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	58.00	672.00	0.00	18.00	45,991.68
2 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	20.00	672.00	0.00	18.00	15,859.20
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	37.00	804.00	0.00	18.00	35,102.64
Total Order Value . . .					96,953.52
Rupees : Ninty Six Thousand Nine Hundred Fifty Three and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand Brand is nexion ispira tiles box sft will be for 4'x2' = 15.30sft, rate for sq ft is Rs. 51.87, 12"x12" box sft is 11.6s, rate per sft is Rs.47.24, 200x1200 box sft is 15.42 Rate per sft is Rs.53.33.

Payment Terms After delivery and production of bill

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 rights to reject the items if not as specified damage is in suppliers account, above order is for A 103,107, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Verified tiles for flooring

Requisition Form - Verified tiles for flooring									
Req no	68827	Modi realty Mallapur L.L	Site & Phase	Gulmohar Residency	15.03.2021				
Materials required before	18.03.2021	Req. Date	ID no.	64513					
Prepared by	A Sravani	Approved by (sign)	Ram Prasad						
Flat Block no	Towards A-103&107								
Type 1360 sft 3BHK Order Value	2 Flats								
Type 1660sft 3BHK Order Value	0 Flats								
S No.	Item Description	Units	Qty required for Type 1 1360 Sft 3BHK flat	Qty required for Type 1 1360 sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Isipira earth beige 4'X2'	sft	908.0	-	908.0	-	908.0	58	
2	Isipira Regal beige 4'X2'	sft	316.0	-	316.0	-	316.0	20	
3	Urban wood mat 200mmX1200mm	sft	-	-	-	-	-		
4	Urban wood natural 200mmX1200mm	sft	568.0	-	568.0	-	568.0	41	
Total					1,792.0	-	1,792.0		

APPROVED
16 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

RECEIVED BY
15 MAR 2021
PROJECT OFFICER

15700

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: CMR

DC No. : 3702-3593

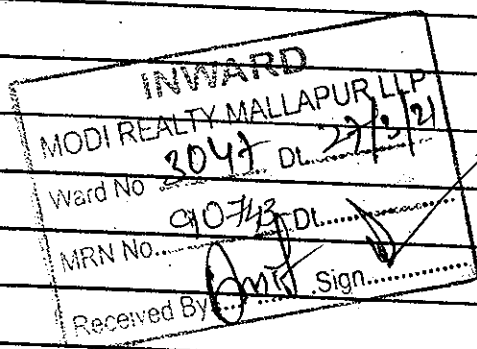
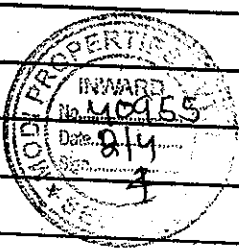
Date : 27/03/24

Vehicle No. : AP07AF 6351

P.O. / W.O. No. : 75686

P.O. / W.O. Date : 18/03/24

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural - 20mm x 1200 mm	13 boxes
2	Regal Beige	20 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



33 boxes

GSTIN : 36AAEFM1459R12P

Received the above materials in good condition.

Received by : Bikshwapa

Stamp: M. Bikshwapa

Date : 27/03/24

For SUMMIT SALES LLP

[Signature]

Authorised Signatory