

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/07/2021		Prepared by: MUNISH.	
PO/WO no. 77605		PO / WO Date. 11/06/2021	
Supplier Name 35 LLP		PO/WO amount 38,407/-	
Firm/Company Modi Realty Mallapalli LLP		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17796	21/06/2021	11,411/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 11,411/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3712	14/06/2021	92765 ☐ Yes ☐ No
2.			☐ 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: 11,411/-			
Amount E - PO / WO value: 38,407/-			
Amount F - Difference (A - E): GST-18% 26,996/-			
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		03/07/2021	
Remarks: Part quantity received, Shortage of Rs 206/-			
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. 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 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

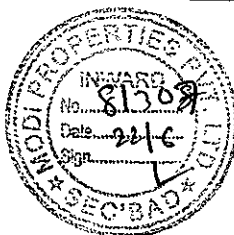
1 of 1 : 21-06-2021

Customer Details				Invoice No.		17796	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-06-2021	
				PO No.		77605	
				PO Date.		11-06-2021	
				Req ID		66581	
				Req Date		09-06-2021	
				Loc Req No		187035	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		6	386.75	2,320.50	18	417.68
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		12	386.75	4,641.00	18	835.38
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		6	451.54	2,709.24	18	487.66
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				870.36		870.36	
Total Taxable Amount				9,670.74		1,740.72	
Total Invoice Amount						11,411.47	
Rupees : Eleven Thousand Four Hundred Eleven and Paise Fourty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 LLPDC No. : 3712Date : 14/06/2021Vehicle No. : AP28F0244P.O. / W.O. No. : 77605P.O. / W.O. Date : 11-06-2021Site : G.M.R

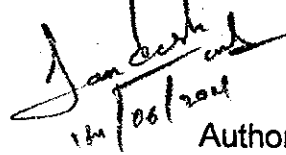
Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	06 Box
2	Maharaja off white	12 "
3	Jaipur Panna	06 Box
4		
5		
6		
7		
8		
9	issue no	
10	98858	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24 Box

GSTIN :

Received the above materials in good condition.

Received by : MaheshStamp: P. MaheshDate : 14/06/2021

For SUMMIT SALES LLP



14/06/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

11-Jun-21 1:30:53 PM



77605

15.06.21 10:50:24

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

Doc No 77605 187035

Doc Date 11-06-2021

Quote No Nil

Quote Date 11-06-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	11.00	211.83	0.00	18.00	2,749.55
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	6.00	386.75	0.00	18.00	2,738.19
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	12.00	386.75	0.00	18.00	5,476.38
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	11.00	211.83	0.00	18.00	2,749.55
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	6.00	451.54	0.00	18.00	3,196.90
Total Order Value . . .					38,407.09
Rupees : Thirty Eight Thousand Four Hundred Seven and Paise Nine 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Quantity Received
811/10/- 17796 Dtt 21/6/21
AMIT 11,411/-
Ball-AMIT 26,996/-
02/07/21

Purchase Order

Page(s) 2 Of 2

11-Jun-21 1:30:53 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEExt 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 B Block 401,-404, 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**

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Modi Realty Mallapur LLP	Site & Phase	Guinagar Residency
Req no	187055	Req Date	09.06.21
Material required before	11.06.21	ID no.	66581
Prepared by:	Manjiv Prasad	Approved by (sign):	Ram Prasad
Flat / Block no.	Towards B-401, 404		

Tiles required for: 4 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sqft	No of sqft 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"	sqft	90	8	11	1	11	-	✓ 11		
2	LUNA DK - Dark	NITCO	10" x 15"	sqft	90	8	11	1	11	-	✓ 11		
3	LUNA HL - HL	NITCO	10" x 15"	sqft	40	8	5	1	5	-	✓ 5		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sqft	60	10	6	1	6	-	✓ 6		
Total									33	-	✓ 33		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sqft	No of sqft 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"	sqft	90	8	11	2	22	-	✓ 22		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sqft	90	8	11	2	22	-	✓ 22		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sqft	40	8	5	2	10	-	✓ 10		
4	JAPUR MOTI - Floor	NITCO	12" x 12"	sqft	60	10	6	2	12	-	✓ 12		
Total									66	-	✓ 66		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sqft	No of sqft 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"	sqft	90	8	11	1	11	-	✓ 11		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sqft	90	8	11	1	11	-	✓ 11		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sqft	40	8	5	1	5	-	✓ 5		
4	JAPUR PANAMA - Floor	NITCO	12" x 12"	sqft	60	10	6	1	6	-	✓ 6		
Total									33	-	✓ 33		

APPROVED
M. RAM PRASAD
PROJECT MANAGER
10 JUN 2021

12-18

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

DC No. : 3712

Date : 14/06/2021

Site: G.M.R

Vehicle No. : AP28F0244

P.O. / W.O. No. : 77605

P.O. / W.O. Date : 11-06-2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	06 Box's
2	Maharaja off white	12 u
3	Jaipur Panna	06 Box's
4		
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19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4282 Dt. 14/6/21

MRN No. 92765 Dt. 16/6/21

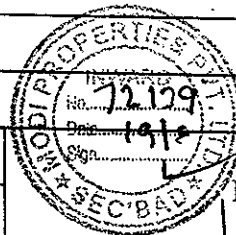
GSTIN :

Received By: [Signature] Sign: [Signature]

Received the above materials in good condition.

Received by : MaheshStamp: [Signature]

Date : 14/06/2021



For SUMMIT SALES LLP

[Signature]
14/06/2021
Authorised Signatory

24 Box's