

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/07/2021		Prepared by:		MINISH.	
PO/WO no.		77351		PO / WO Date.		01/06/2021	
Supplier Name		SSLLP.		PO/WO amount		53,112/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18006	01/07/2021		34,365/-			
2	18042	01/07/2021		12,998/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,363/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	3722	19/06/2021	92910.	☐ Yes ☐ No			
2.	3731	29/06/2021	93325	☐ 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:						✓ 47,363/-	
Amount E – PO / WO value:						53,112/-	
Amount F – Difference (A – E): GST-18%						5,749/-	
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			07/07/2021				
Remarks: Part Quantity Received.							
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 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 Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. D 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 : 01-Jul-21

OFFICE COPY

Customer Details				Invoice No.		18006	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-07-2021	
				PO No.		77351	
				PO Date.		01-06-2021	
				Req ID		66241	
				Req Date		24-05-2021	
				Loc Req No		187011	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		20	211.83	4,236.60	18	762.60
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		17	211.83	3,601.11	18	648.20
3	9077 - Tiles - Bathroom wall tiles luna HL - 10.IN X		11	211.83	2,330.13	18	419.42
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		12	386.75	4,641.00	18	835.38
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		10	211.83	2,118.30	18	381.28
6	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		18	211.83	3,812.94	18	686.32
7	9092 - Tiles - Bathroom floor - Maharaja Off white -		10	386.75	3,867.50	18	696.16
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		10	451.54	4,515.40	18	812.76
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,122.98	5,242.12
		2,621.06	2,621.06	Total Invoice Amount		34,365.11	
Rupees : Thirty Four Thousand Three Hundred Sixty Five and Paise Eleven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

DC No. : **3722**

Date : 19/06/2021

Vehicle No. : AP 28 F 0244

P.O. / W.O. No. : 27351

P.O. / W.O. Date : 1-06-2021

Site: G. M. R

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	✓ 20 Box's
2	LUNA DK	✓ 17 Box's
3	LUNA HL	✓ 11 Box's
4	Maharaja Beige	✓ 12 Box's
5	Maharaja off white	✓ 10 Box's
6	Jaguar panna	✓ 10 Box's
7	ultra sprinte DK	18 Box's
8	ultra sprinte LT	21 Box's
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13	<u>99085</u>	
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20		119 Box's

GSTIN :

Received the above materials in good condition.

Received by: Mahesh

Stamp:

Date : 19/06/2021

Mahesh

For SUMMIT SALES LLP

Mahesh
19/06/2021

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 : 01-Jul-21

Customer Details				Invoice No.		18042	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-07-2021	
				PO No.		77351	
				PO Date.		01-06-2021	
				Req ID		66241	
				Req Date		24-05-2021	
				Loc Req No		187011	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		22	211.83	4,660.26	18	838.84
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
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15							
IGST		CGST	SGST	Total Taxable Amount		11,015.16	1,982.72
		991.36	991.36	Total Invoice Amount		12,997.89	
Rupees : Twelve Thousand Nine Hundred Ninty Seven and Paise Eighty Nine Only.							

Subject to Hyderabad Jurisdiction



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 LLPSite: G. M. RDC No. : **3731**Date : 29/06/2021Vehicle No. : AP 29 F 0244P.O. / W.O. No. : 77351P.O. / W.O. Date : 01/06/2021

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown LT	22 Box's
2	Malashyan Brown DK	12 Box's
3	Malashyan Brown HL	18 Box's
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19		
20		62 Box's

Handwritten: 18042

Handwritten: Issued @

Handwritten: 99675

GSTIN :

Received the above materials in good condition.

Received by : MakeishDate : 29/06/2021Stamp: Makeish

For SUMMIT SALES LLP

Handwritten Signature

Authorised Signatory

Purchase Order

Page 1 Of 2

01-06-2021 11:26:34 AM

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	77351	187011
	Doc Date	01-06-2021	
	Quote No	Nil	
	Quote Date	01-06-2021	
		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	20.00	211.83	0.00	18.00	4,999.19
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	17.00	211.83	0.00	18.00	4,249.31
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	21.00	211.83	0.00	18.00	5,249.15
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	10.00	386.75	0.00	18.00	4,563.65
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	22.00	211.83	0.00	18.00	5,499.11
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	10.00	451.54	0.00	18.00	5,328.17
Total Order Value . . .					53,112.07

Rupees : Fifty Three Thousand One Hundred Twelve and Paise Seven Only.

Terms and Conditions :-

Specification / 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 : ____/____/____

Part quantity Received
Bill No-1 18006 11/7/21 34,365/-
18042 11/7/21 12,998/-
47,363/-
Bill-2 5,749/-
46/7/21

Purchase Order

Page(s) 2 Of 2

01-06-2021 11:26:34 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 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 F 101,102,106, 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 : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

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

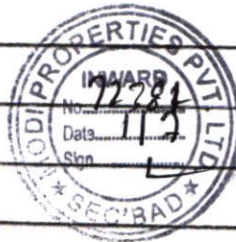
M/s Modi Realty Mallapur LLP

Site: G. M. R

DC No. : 3731
Date : 29/06/2021
Vehicle No. : AP 29 F 0246
P.O. / W.O. No. : 27351
P.O. / W.O. Date : 01/06/2021

Sl No	PARTICULARS	Quantity
1	Malashyan Brown LT	22 Box's
2	Malashyan Brown DK	12 Box's
3	Malashyan Brown HL	18 Box's
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4344 Dt 29/6/21
MRN No 93325 Dt 20/6/21
Received By Dmt Sign D



62 Box's

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp: Mahesh

Date : 29/06/2021

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Time
14:31

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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: G.M.R

DC No. : 3722

Date : 19/06/2021

Vehicle No. : AP 28 F 0244

P.O. / W.O. No. : 27351

P.O. / W.O. Date : 1-06-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	20 Box's
2	LUNA DK	17 Box's
3	LUNA HL	11 Box's
4	Maharaja Beige	12 Box's
5	Maharaja off white	10 Box's
6	Taigun pama	10 Box's
7	Ultra sprinkle DK	18 Box's
8	Ultra sprinkle LT	21 Box's
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19		
20		119 Box's

INWARD
MODI REALTY MALLAPUR LLP
Word No. 4310 DL 19/6/21
MPN No. 92910 DL 21/6/21
Received By [Signature] Sign [Signature]

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 19/06/2021

Stamp:

[Signature]



For SUMMIT SALES LLP

[Signature]
19/06/2021
Authorised Signatory