

PURCHASE DIVISION
Advice for approval for credit to supplier

JUN

Date: 06/07/2021		Prepared by: MINISH .	
PO/WO no. 77602		PO / WO Date. 11/06/2021	
Supplier Name SLLP .		PO/WO amount 62,099/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18007 .	01/07/2021	28,245/-
2	17803 .	22/06/2021	18,106/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,351/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	3723 .	21/06/2021	92993 . ☐ Yes ☐ No
2.	3714	14/06/2021	92767 ☐ 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:			46,351/-
Amount E – PO / WO value:			62,099/-
Amount F – Difference (A – E): GST-18%			15,748/-
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
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. 1,00,000/- 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18007		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-07-2021		
				PO No.		77602		
				PO Date.		11-06-2021		
				Req ID		66591		
				Req Date		10-06-2021		
				Loc Req No		187037		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X			26	211.83	5,507.58	18	991.36
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X			17	211.83	3,601.11	18	648.20
3	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK			18	211.83	3,812.94	18	686.32
4	9072 - Tiles - Bathroom wall tiles malashiyan brown			22	211.83	4,660.26	18	838.84
5	9073 - Tiles - Bathroom wall tiles malashiyan brown			12	211.83	2,541.96	18	457.56
6	9074 - Tiles - Bathroom malashiyan brown HL - 10			18	211.83	3,812.94	18	686.32
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,936.79		4,308.60
		2,154.30	2,154.30	Total Invoice Amount		28,245.41		
Rupees : Twenty Eight Thousand Two Hundred Fourty Five and Paise Fourty One Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 22-06-2021

Customer Details				Invoice No.		17803		
Sadi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-06-2021		
				PO No.		77602		
				PO Date.		11-06-2021		
				Req ID		66591		
				Req Date		10-06-2021		
				Loc Req No		187037		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X			18	386.75	6,961.50	18	1,253.08
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in			10	386.75	3,867.50	18	696.16
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X			10	451.54	4,515.40	18	812.76
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		15,344.40		2,762.00
		1,381.00	1,381.00	Total Invoice Amount		18,106.39		
Rupees : Eighteen Thousand One Hundred Six and Paise Thirty Nine 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

15/6
X

M/s

Madi Realty Mallopur LLP

DC No.

3714

Date

14-06-2021

Vehicle No.

AP28T0244

P.O. / W.O. No.

77602

P.O. / W.O. Date

11-06-2021

Site:

Gr. M. R

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	18 Box's
2	Maharaja off white	10 Box's
3	jaigun Panna	10 Box's
4		
5		
6		
7		
8		
9		
10	Issue no	
11	98860	
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Box's

GSTIN :

Received the above materials in good condition.

Received by : Malesh

Stamp:

Date : 14/06/2021

P. Malash

For SUMMIT SALES LLP

J. Sankar
14/06/2021

Authorised Signatory

Purchase Order

77602

15.06.21 10:50:24

Page(s) 1 Of 2

14-Jun-21 3:37:04 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

Doc No 77602 187037

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	30.00	211.83	0.00	18.00	7,498.78
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	17.00	211.83	0.00	18.00	4,249.31
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	18.00	386.75	0.00	18.00	8,214.57
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 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - 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 . . .					62,099.25

Rupees : Sixty Two Thousand Ninty Nine and Paise Twenty Five 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Part quantity Received.
B11 IND 18007 11/7/21 28,241/-
17803 22/6/21 18,106/-
46,351/-

Balance Amt 15,748/-

06/7/21

Purchase Order

Page(s) 2 Of 2

14-Jun-21 3:37:04 PM

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 Block 401,-405, 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 : / /

Regquisition Form - Bathroom Tiles Deluxe Flat

Company

Reg no

Material required before

Prepared by

Flat / Block no

Site & Phase
187017
12.06.2021
Approved by (sign)
ID no
10.06.2021
Ram Prasad
A. Saravani
A-Block flat no 401, 402, 403, 404 & 405

(Gulmohar Residency)

68591

S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft 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	Tiles required for	S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft 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	Tiles required for
1	MALAYSIA BROWN LT - Light	NITCO	10" x 15"	sft	88.0	8.0	11.0	2.0	22.0	22.0	0.0			2 Bath Rooms	1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	87.0	8.0	10.9	2.0	21.0	21.0	0.0			1 Bath Rooms
2	MALAYSIA BROWN DK - Dark	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0	12.0	0.0					ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	72.0	8.0	9.0	2.0	18.0	18.0	0.0			
3	MALAYSIA BROWN HL - HL	NITCO	10" x 15"	sft	75.0	8.0	9.4	2.0	18.0	18.0	0.0					ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0	12.0	0.0			
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	2.0	10.0	10.0	0.0					JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	2.0	10.0	10.0	0.0			
Total														Total															
1	MALAYSIA BROWN LT - Light	NITCO	10" x 15"	sft	88.0	8.0	11.0	2.0	22.0	22.0	0.0			2 Bath Rooms	2	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	87.0	8.0	10.9	2.0	21.0	21.0	0.0			1 Bath Rooms
2	MALAYSIA BROWN DK - Dark	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0	12.0	0.0					ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	72.0	8.0	9.0	2.0	18.0	18.0	0.0			
3	MALAYSIA BROWN HL - HL	NITCO	10" x 15"	sft	75.0	8.0	9.4	2.0	18.0	18.0	0.0					ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0	12.0	0.0			
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	2.0	10.0	10.0	0.0					JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	2.0	10.0	10.0	0.0			
Total														Total															
1	MALAYSIA BROWN LT - Light	NITCO	10" x 15"	sft	82.0	8.0	10.3	3.0	30.0	30.0	0.0			1 Bath Rooms	1	ULTRA LT - Light	NITCO	10" x 15"	sft	82.0	8.0	10.3	3.0	30.0	30.0	0.0			1 Bath Rooms
2	ULTRA DK - Dark	NITCO	10" x 15"	sft	71.0	8.0	8.9	3.0	26.0	26.0	0.0					ULTRA DK - Dark	NITCO	10" x 15"	sft	71.0	8.0	8.9	3.0	26.0	26.0	0.0			
3	ULTRA HL - HL	NITCO	10" x 15"	sft	47.0	8.0	5.9	3.0	17.0	17.0	0.0					ULTRA HL - HL	NITCO	10" x 15"	sft	47.0	8.0	5.9	3.0	17.0	17.0	0.0			
4	MALAYSIA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	3.0	18.0	18.0	0.0					MALAYSIA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	3.0	18.0	18.0	0.0			
Total														Total															
1	MALAYSIA BROWN LT - Light	NITCO	10" x 15"	sft	88.0	8.0	11.0	2.0	22.0	22.0	0.0			2 Bath Rooms	2	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	87.0	8.0	10.9	2.0	21.0	21.0	0.0			1 Bath Rooms
2	MALAYSIA BROWN DK - Dark	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0	12.0	0.0					ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	72.0	8.0	9.0	2.0	18.0	18.0	0.0			
3	MALAYSIA BROWN HL - HL	NITCO	10" x 15"	sft	75.0	8.0	9.4	2.0	18.0	18.0	0.0					ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0	12.0	0.0			
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	2.0	10.0	10.0	0.0					JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	2.0	10.0	10.0	0.0			
Total														Total															

APPROVED BY
09 JUN 2021
M. KANAKARAJU
PROJECT MANAGER

APPROVED
11 JUN 2021
P. PRABHAKAR
S. MANAGER PURCHASE

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 LLPSite: Ch. M. RDC No. : **3714**Date : 14-06-2021Vehicle No. : AP28F0244P.O. / W.O. No. : 77602P.O. / W.O. Date : 11-06-2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	18 Box's
2	Maharaja off white	10 Box's
3	jaipur Panna	10 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4284 DL 14/6/21MRN No. 99767 DL 16/6/21Received By: [Signature] Sign: [Signature]

38 Box's

GSTIN :

Received the above materials in good condition.

Received by : Malesh

Stamp:

Date : 14 / 06 / 2021[Signature]

For SUMMIT SALES LLP

[Signature]
14/06/2021

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 LLPDC No. : **3723**Date : 21/06/2021Vehicle No. : By HandP.O. / W.O. No. : 77602P.O. / W.O. Date : 11/06/2021Site: G.M.R

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	✓ 26 Box's
2	LUNA HL	✓ 12 Box's
3	Ultra sprinkle DK	✓ 18 Box's
4	Malashyan Brown LT	✓ 22 Box's
5	Malashyan Brown DK	✓ 12 Box's
6	Malashyan Brown HL	✓ 18 Box's
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		113 Box's

GSTIN :

Received the above materials in good condition.

Received by Naveen

Stamp:

Date : 21/06/2021M. Naveen

For SUMMIT SALES LLP

Sandeep
21/06/2021

Authorised Signatory

DELIVERY CHALLAN
SUMMIT SALES LLP

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

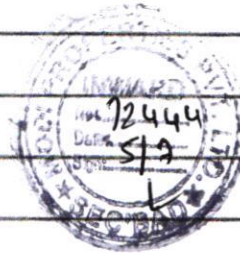
M/s **Modi Realty Mallapur LLP**

Site **G.M.R**

DC No **3723**
Date **21/06/2021**
Vehicle No. **By Hand**
PO./W.O. No. **77602**
PO./W.O. Date: **11/06/2021**

Sl No	PARTICULARS	Quantity
1	LUNA DK	26 Box's
2	LUNA HL	17 Box's
3	Ultra sprinkle DK	18 Box's
4	Malashya Brown LT	22 Box's
5	Malashya Brown DK	12 Box's
6	Malashya Brown HL	18 Box's
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		113 Box's

4311 21/6/21
92993 23/6/21
Dmit



GSTIN :

Received the above materials in good condition.

Received by : **Daveen**

Date : **21/06/2021**

Stamp:

M. Nand

For SUMMIT SALES LLP

Sandeep

21/06/2021 Authorised Signatory