

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/2021		Prepared by: MINISH.	
PO/WO no. 78313		PO / WO Date. 05/07/2021	
Supplier Name SLLP.		PO/WO amount 57,381/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18351	17/07/2021	31,692/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,692/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3711	15/07/2021	94025. ☐ 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:			31,692/-
Amount E – PO / WO value:			57,381/-
Amount F – Difference (A – E): GST-18%			25,689/-
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		20/07/2021	
Remarks: Part quantity received, balance receivable.			
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. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 17-07-2021

Customer Details				Invoice No.		18351	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-07-2021	
				PO No.		78313	
				PO Date.		05-07-2021	
				Req ID		67204	
				Req Date		02-07-2021	
				Loc Req No		187089	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		33	211.83	6,990.39	18	1,258.28
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		33	211.83	6,990.39	18	1,258.28
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		15	211.83	3,177.45	18	571.94
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		22	211.83	4,660.26	18	838.84
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		11	211.83	2,330.13	18	419.42
6	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		6	451.54	2,709.24	18	487.66
7							
8							
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11							
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13							
14							
15							
IGST				CGST		SGST	
2,417.21				2,417.21		2,417.21	
Total Taxable Amount				26,857.86		4,834.42	
Total Invoice Amount				31,692.27			
Rupees : Thirty One Thousand Six Hundred Ninty Two and Paise Twenty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 LLPDC No. **3711**Date : 15/02/2024Vehicle No. : AP28TD244P.O. / W.O. No. : 78313P.O. / W.O. Date : 05-02-2024Site: G. M. R

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	33 Box
2	LUNA DK	33 Box
3	LUNA HL	15 Box
4	Malashyan Brown LT	11 Box
5	Ultra 2 print LT	22 Box
6	Jaipur panna	06 Box
7		
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17		
18		
19		
20		120 Box

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 15/02/2024P. Mahesh

For SUMMIT SALES LLP

Signature
15/2/2024

Authorised Signatory

Purchase Order



78313

06.07.21 4:40:58

Page 1 of 2

08-Jul-21 12:58:15 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78313	187089
Doc Date	05-07-2021	
Quote No	nil	
Quote Date	05-07-2021	
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	33.00	211.83	0.00	18.00	8,248.66
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	33.00	211.83	0.00	18.00	8,248.66
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - 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	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 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - 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 . . . **57,381.28**

Words : Fifty Seven Thousand Three Hundred Eighty One and Paise Twenty Eight 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

Delivery Terms After delivery and production of bill

Included in the above prices

Delivery Date With in a day

Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Part & quantity received
Bill No - 1835111-17/7/21
Bill Amt - 25,689/-
19/7/21

Purchase Order

Page(s): 2 Of 2,

08-Jul-21 12:58:15 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 B-103,107,102, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Modi Reality Mallapur LLP

Authorized Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Bathroom Tiles - Deluxe flat													
Company	Modi realty Malpur LLP			Site & Phase	Guinohar Residency								
Req. no.	187089			Req. Date	02.07.21								
Material required before	04.07.21			Approved by (sign):	67264								
Prepared by:	M. Deepa			Towards B-103, 107, 102	Ravi Prasad								
Plot / Block no.													
Tiles required for:				4 Bath Rooms	A	B	C=M/B	D	E=CND	F	G=E-F		
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
1	LUNA LT - Light	NITCO	10" x 15"	sft	90	8	11	3	33	-	33		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	90	8	11	3	33	-	33		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40	8	5	3	15	-	15		
4	MALABARA BEIGE - Floor	NITCO	12" x 12"	sft	60	10	6	3	18	-	18		
Total									99	-	99		
Tiles required for:				5 Bath Rooms									
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
1	LUNA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90	8	11	2	22	-	22		
2	LUNA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	90	8	11	2	22	-	22		
3	LUNA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40	8	5	2	10	-	10		
4	MAIPUR MOOTI - Floor	NITCO	12" x 12"	sft	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 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
1	MALAYSIA BROWN LT - Light	NITCO	10" x 15"	sft	90	8	11	1	11	-	11		
2	MALAYSIA BROWN DK - Dark	NITCO	10" x 15"	sft	90	8	11	1	11	-	11		
3	MALAYSIA BROWN HL - HL	NITCO	10" x 15"	sft	40	8	5	1	5	-	5		
4	MAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	60	10	6	1	6	-	6		
Total									33	-	33		

APPROVED BY

03 JUL 2021

Purchase Order

Page(s) 1 Of 2

05-Jul-21 12:33:18 PM

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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	78313	187089
Doc Date	05-07-2021	
Quote No	nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	6.00	451.54	0.00	18.00	3,196.90

Total Order Value . . . 57,381.28

Rupees : Fifty Seven Thousand Three Hundred Eighty One and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07/96, 12"X12"-11/02/96

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

**FOR MDS APPROVAL**

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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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 B-103,107,102, 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 LLPDC No. 3711Date : 15/07/2024Vehicle No. : AP28FD244P.O. / W.O. No. : 78313P.O. / W.O. Date : 05-07-2024Site: G. M. R

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	33 Box's
2	LUNA DK	33 Box's
3	LUNA HL	15 Box's
4	Malashyan Brown LT	11 Box's
5	Ultra sprinkle LT	22 Box's
6	jaipur panna	06 Box's
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4451 DL 15/7/24
MRN No. 94025 DL 16/7/24
Received By DMIT Sign [Signature]



120 Box's

STIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 15/07/2024P. Mahesh

For SUMMIT SALES LLP

[Signature]
15/7/2024
Authorised Signatory

DMIT Sign