

PURCHASE DIVISION
Advice for approval for credit to supplier

(N)

Date: 05/09/2021		Prepared by: MINISH.	
PO/WO no. 80033		PO/ WO Date. 26/08/21	
Supplier Name SLLP.		PO/WO amount 35344/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19160	03/09/2021	11,598/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,598/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3737	01/09/2021	95528 ☐ 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:			✓ 11,598/-
Amount E – PO / WO value:			35344/-
Amount F – Difference (A – E): GST-18%			23,746/-
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		15/09/2021	
Remarks: Part Quantity Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			15 SEP 2021
Date			MINISH PARIKH

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 : 03-09-2021

Customer Details				Invoice No.		19160		
Modi, Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-09-2021		
				PO No.		80033		
				PO Date.		26-08-2021		
				Req ID		68785		
				Req Date		26-08-2021		
				Loc Req No		187299		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		5	211.83	1,059.15	18	190.64	
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		6	386.75	2,320.50	18	417.68	
3	9092 - Tiles - Bathroom floor - Maharaja Off white -		5	386.75	1,933.75	18	348.08	
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		10	451.54	4,515.40	18	812.76	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		9,828.80		1,769.16
		884.58	884.58	Total Invoice Amount		11,597.99		
Rupees : Eleven Thousand Five Hundred Ninty Seven and Paise Ninty 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

3/9/24

M/s Modi Realty MallapurDC No. 3737Date 01/09/2024Vehicle No. 80033P.O. / W.O. No. AP2840224P.O. / W.O. Date: 26-08-2024Site: G.M.R

Sl. No.	PARTICULARS	Quantity
1	LUNA HL	05 Box
2	Maharaja Beige 12" x 12"	06 Box
3	Maharaja off white	05 Box
4	jaipur panna	10 Box
5		
6		
7		
8	<u>Ueno Q</u>	
9	<u>LOZALS</u>	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
0		26 Box

ISTIN :

Received the above materials in good condition.

Received by : Nagash

Stamp:

Date: 1/9/2024m. 52/161

For SUMMIT SALES LLP

[Signature]
01/09/2024

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

26-Aug-21 3:21:22 PM



27.08.21 3:29:57

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 80033 187299

Doc Date 26-08-2021

Quote No Nil

Quote Date 26-08-2021

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	10.00	211.83	0.00	18.00	2,499.59
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
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 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - 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	10.00	211.83	0.00	18.00	2,499.59
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
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 X 12 pieces - Boxes	10.00	451.54	0.00	18.00	5,328.17

Rupees : Thirty Five Thousand Three Hundred Fourty Four and Paise Thirteen Only.

Total Order Value ... 35,344.13

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

Signature

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : _____

Purchase Order

Page(s) 2 Of 2

* 26-Aug-21 3:21:22 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 301 & 306, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

Part quantity received
BUNO-19160 Df-03/9/21
AUF-11,598/-
Batt-Auf-23,746/-
15/9/21

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

8002

Company Name: / Bathroom Tiles - Deluxe flat									
Project name		Model ready / Mainline (L) P		Site & Phase		Gaining R site area			
Registered before		18/7/2019		Reg. Date		26/08/2021			
Designed by		A. Sravan		Approved by (sign)		ID no.		68385	
Plot / Block no:		H-Block flat no 301 & 306.		Ran Passed					
Tiles required for:									
2 Bath Rooms									
A									
B									
C=A/B									
D									
E=CAD									
F									
G=E/F									
Inward No									
Date									
Balance Qty to be ordered in boxes									
22									
10									
8									
5									
6									
29									
Tiles required for:									
2 Bath Rooms									
A									
B									
C=A/B									
D									
E=CAD									
F									
G=E/F									
Inward No									
Date									
Balance Qty to be ordered in boxes									
10									
9									
6									
5									
30									
Tiles required for:									
7 Bath Rooms									
A									
B									
C=A/B									
D									
E=CAD									
F									
G=E/F									
Inward No									
Date									
Balance Qty to be ordered in boxes									
22									
10									
8									
5									
62									

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
U.P.

DC No

3737

Date

01/09/2024

Site

G.M.R.

Vehicle No

780033

PO / WO No

AP2840224

PO / WO Date

26-08-2024

Sl
No

PARTICULARS

Quantity

1

LUNA HL

05 Box's

2

Maharaja Beige 12' x 12'

06 Box's

3

Maharaja off white

05 Box's

4

jaipur para

10 Box's

5

6

7

8

9

10

11

12

13

14

15

16

17

INWARD

18

6796 01/9/24

19

45828

20

26 Box's

GSTIN :

Received By

Received the above materials in good condition

Received by

Nagesh

Stamp

Date

1/9/2024

M. S. Mohan

For SUMMIT SALES LLP



01/09/2024

Authorised Signatory

