

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/09/2021		Prepared by:		MINISH	
PO/WO no.		80514		PO / WO Date.		09/09/2021	
Supplier Name		SSLLP		PO/WO amount		97,178/-	
Firm/Company		Modi Realty Hallapalli		Project		GMR	
Sl. No.				Bill Date		Bill amount	
1.		19549		25/09/2021		97,178/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						97,178/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3748	16/09/2021	96523	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						97,178/-	
Amount E – PO / WO value:						97,178/-	
Amount F – Difference (A – E):						NIL	
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				30/09/2021			
Remarks:							
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 25-09-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19549	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-09-2021	
				PO No.		80514	
				PO Date.		09-09-2021	
				Req ID		69082	
				Req Date		04-09-2021	
				Loc Req No		187340	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		38	465.28	17,680.64	18	3,182.52
2	9080 - Tiles - Utility floor or Kitchen dado country		38	465.28	17,680.64	18	3,182.52
3	9081 - Tiles - Utility floor or kitchen dado country		21	465.28	9,770.88	18	1,758.76
4	9082 - Tiles - Utility walls or kitchen dado blanco		38	465.28	17,680.64	18	3,182.52
5	9084 - Tiles - Balcony country chocklet - 12 in X 12		42	465.28	19,541.76	18	3,517.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		82,354.56	14,823.84
		7,411.92	7,411.92	Total Invoice Amount		97,178.40	
Rupees : Ninty Seven Thousand One Hundred Seventy Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

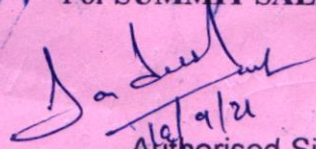


DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s <u>Modi Realty Mallapur.</u> <u>LLP</u> Site: <u>G.M.R</u>	DC No. 3748 Date : <u>16/09/2021</u> Vehicle No. : <u>AP28F0244</u> P.O. / W.O. No. : <u>80514</u> P.O. / W.O. Date : <u>09-09-2021</u>
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Sl. No.	PARTICULARS	Quantity
1	Candy Roseo	38 Box
2	Candy Almond	38 Box
3	Candy Black Berry	21 Box
4	Blanco white	38 Box
5	Candy chocklet	42 Box
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		177 Box

GSTIN :		For SUMMIT SALES LLP  <u>16/9/21</u> Authorised Signatory
Received the above materials in good condition.		
Received by : <u>Hari</u>	Stamp: <u>AWS</u>	
Date : <u>16/09/2021</u>		

e-Way Bill



E-Way Bill No:1113 8146 3899

E-Way Bill Date:25/09/2021 03:07 PM

Generated By:36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From:25/09/2021 03:07 PM [16Kms]

Valid Until:26/09/2021

Part - A

GSTIN of Supplier36ACQFS2044C1Z7,SUMMIT SALES LLP

Place of Dispatchcherlapally,TELANGANA-501301

GSTIN of Recipient36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP

Place of Deliverymallapur,TELANGANA-500076

Document No.19549

Document Date25/09/2021

Transaction Type:Regular

Value of Goods` 97178.38

HSN Code6907 - BALCONY TILES(+4)

Reason for TransportationOutward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28F0244 & 19549 & 25/09/2021	cherlapally	25/09/2021 03:07 PM	36ACQFS2044C1Z7	-	-



111381463899

Purchase Order



80514

08.09.21 4:57:37

Page(s) 1 Of 1

13-Sep-21 11:33:52 AM

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	Doc No	80514	187340
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	09-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	09-09-2021	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
5 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	42.00	465.28	0.00	18.00	23,059.28
Total Order Value . . .					97,178.38
Rupees : Ninty Seven Thousand One Hundred Seventy Eight and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
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- 501-505, 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 : __/__/__

1137

Requisition Form - Utility Dado

Company	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187340	Req Date	04 09 21
Material required before	07.08.21	ID no	69082
Prepared by:	Ram prasad	Approved by (sign)	Ram Prasad
Flat / Block no:	Towards A-Block flat no 501,502,503,504 & 505		
Type 1360 sft 3BHK Order Value:	5 Flats		
Type 1500 sft 3BHK Order Value:	Flats		

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
04 SEP 2021
P. PRASHAKAR
Sr. Manager Purchase

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	90 0	5	450 0	-	✓ 450 0	28	
2	Country Almond 12" X 12" flooring	Sft	90 0	5	450 0	-	✓ 450 0	38	
3	Black Berry 12" X 12" flooring	Sft	50 0	5	250 0	-	✓ 250 0	21	
4	Blanco White 12" X 12" dado	Sft	90 0	5	450 0	-	✓ 450 0	38	
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	98 0	5	490 0	-	✓ 490 0	42	
Total					2,090 0	-	2,090 0		

APPROVED BY
R. Prasad
07 SEP 2021
Sr. Manager Purchase

Purchase Order

Page(s) 1 Of 1

09-Sep-21 3:11:43 PM

Original / Office Copy / Purchase Inv. 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

APPROVED BY

11 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 80514 187340

Doc Date 09-09-2021

Quote No Nil

Quote Date 09-09-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

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Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

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

We reserve the right to reject items not conforming to quality and specifications, above order is for A Block- 501-505, purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

TIME
17:00

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. 3748

Date 16/09/2024

Vehicle No. AP28 F0244

PO / W.O. No. 80514

PO / W.O. Date 09-09-2024

Sl. No	PARTICULARS	Quantity
1	Country Rosso	38 Box's
2	Country Almond	38 Box's
3	Country Black Berry	21 Box's
4	Blanco white	38 Box's
5	Country Chocklet	42 Box's
6		
7		
8		
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10		
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12		
13		
14		
15		
16		
17	INWARD	
18	MODI REALTY MALLAPUR LLP	
19	Ward No 4950 Dt 16/9/24	
20	MRN No 96523 Dt 17/9/24	
	Received By [Signature]	177 Box's

GSTIN :

Received By

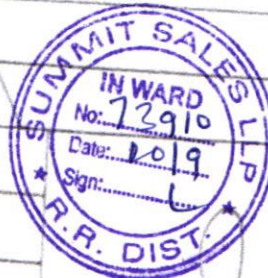
Received the above materials in good condition.

Received by: Hari

Stamp:

Date: 16/09/2024

ASO



For SUMMIT SALES LLP

[Signature]
16/9/2024

Authorised Signatory