

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (C)

Date:	30/10/2021	Prepared by:	Kavitha
PO/WO no.	79504	PO / WO Date.	9/8/21.
Supplier Name	Summit Sales LLP	PO/WO amount	470,089.58/-
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19493	22/9/21	107,843/-
2	19443	3/9/21.	63,436.80/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3744	14/9/21	96302	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W/O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks: - Part Bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						

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 : 22-09-2021

Customer Details				Invoice No.	19493
Modi Properties Private Limited,				Invoice Date.	22-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	79504
GSTIN : 36AABCM4761E1ZM				PO Date.	09-08-2021
				Req ID	68290
				Req Date	07-08-2021
				Loc Req No	177901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		136	672.00	91,392.00	18	16,450.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				8,225.28		8,225.28	
				Total Taxable Amount		91,392.00	
				Total Invoice Amount		107,842.56	

Rupees : One Lakh(s) Seven Thousand Eight Hundred Fourty Two and Paise Fifty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP

Tel : 040 - 6633 5551

P.O. / W.O. Date : 09-08-2021

PARTICULARS		Quantity
Regal Beige	600 mm x 1200 mm	133 Box
Issue 103242		

Stamp:

For **SUMMIT SALES LLP**

[Signature] 4/9/2021

e-Way Bill

E-Way Bill No: **1313 7989 0414**
E-Way Bill Date: **22/09/2021 09:58 AM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **22/09/2021 09:58 AM [16Kms]**
Valid Until: **23/09/2021**

Part - A

GSTIN of Supplier: **36ACQFS2044C1Z7, SUMMIT SALES LLP**
Place of Dispatch: **CHERLAPALLY, TELANGANA-501301**
GSTIN of Recipient: **36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery: **mallapur, TELANGANA-500076**
Document No.: **19493**
Document Date: **22/09/2021**
Transaction Type: **Regular**
Value of Goods: **107842.56**
HSN Code: **6907 - REGAL BEIGE**
Reason for Transportation: **Outward - 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	TS300780 & 19493 & 22/09/2021	CHERLAPALLY	22/09/2021 09:58 AM	36ACQFS2044C1Z7	-	-



131379890414

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details

Modi Properties Private Limited,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	19143
Invoice Date.	03-09-2021
PO No.	79504
PO Date.	09-08-2021
Req ID	68290
Req Date	07-08-2021
Loc Req No	177901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		80	672.00	53,760.00	18	9,676.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,760.00		9,676.80
	4,838.40	4,838.40	Total Invoice Amount		63,436.80	

Rupees : Sixty Three Thousand Four Hundred Thirty Six and Paise Eighty Only.



for Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

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

31/8

MS Modi Properties Pvt. Ltd.

ite: M.P.L

DC No. **3730**

Date : **12/08/2024**

Vehicle No. : **TS 36 X 3984**

P.O. / W.O. No. : **29504**

P.O. / W.O. Date : **09.08.2024**

PARTICULARS

Regal Beige 600mm x 1200mm

Quantity

80 Box

Issue @

102350

80 Box

I:
ed the above materials in good condition.

ed by: Ramulu

Stamp:

12/08/2024

12/8/24

For SUMMIT SALES LLP

12/8/24

Authorised Sign

Purchase Order

10-Aug-21 3:22:22 PM

79504

10.08.21 11:15:44

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details		Doc No		79504		177901	
Modi Sales LLP		Doc Date		09-08-2021			
87/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No		Nil			
N 36ACQFS2044C1Z7		Quote Date		09-08-2021			
6335551		SupplyType		Supply			
9618244433							

Attn : Hamendra, Prabhakar

Place Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	356.00	672.00	0.00	18.00	282,293.76
104 - Tiles - Urbanwood Natural - 200mm x 1200mm - Boxes	205.00	668.00	0.00	18.00	161,589.20
108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	33.00	673.00	0.00	18.00	26,206.62
Total Order Value . . .					470,089.58

Amount : Four Lakh(s) Seventy Thousand Eighty Nine and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand Brand will be Isipria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage area is 4'x2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery and process of bill

Included

Delivery Date With in a day

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

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, damage is in suppliers account above order is for C

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

part B111

Bill no 8 19001 dt: 25/8 Amount 63,436,80

Bill no 8 19106 dt: 2/9 @ 47,578/-

Requisition Form - Vetrified tiles for flooring

Company		MPPPL		Site & Phase		May Flower Platinum				
Req. no.		177901		Req. Date		07-08-2021				
Material required before		10-08-2021		ID no.		68290				
Prepared by:		K. Narendra Reddy		Approved by (sign):		[Signature]				
Flat / Block no:		Towards C-403, C-405, C-705, C-706, C-804, C-805, B-402, B-504, B-803, B-1002 use purpose								
Type 1500 sft 3BHK Order Value:		3 Flats								
Type 1800 sft 3BHK Order Value:		5 Flats								
Type 2140 sft 3BHK Order Value:		2 Flats								
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Vetrified Tiles-Regal Beige 600 mm X 1200 mm	sft	1,100.0	900.0	1,700.0	1,800.0	5,500.0	✓ 5,500.0	0.0	258
2	Vetrified Tiles - Urban Wood Natural 200mm x 1200mm	sft	500.0	650.0	1,100.0	900.0	3,150.0	-	3,150.0	908
3	Vetrified Tiles- Crema Marfil 600 mm X 1200 mm	sft	-	520.0	-	-	520.0	-	520.0	23
Total							9,170.0		9,170.0	

79504

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

31/8

Modi Properties Pvt. Ltd.

DC No. 3730

Date 12/02/20

Site: M.P.L.

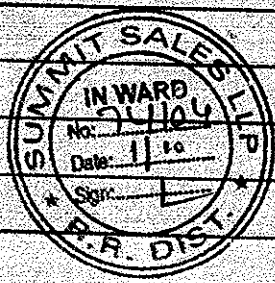
Vehicle No. 2536 X 398

P.O. / W.O. No. 29504

P.O. / W.O. Date 07.08.20

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	80 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue @
102350



80 Box

GSTIN :

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 Properties Pvt Ltd

DC No 3742

Date 14/09/2024

Site: M.P.L

Vehicle No. TE 30 0780

P.O. / W.O. No. 79504

P.O. / W.O. Date: 09-08-2024

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600 mm x 1200 mm	136 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		136 Box

INWARD	
Inward No. <u>1438</u>	Dt: <u>14/9/24</u>
MRN No. <u>96202</u>	Dt: <u>15/9/24</u>
Received By: <u>nlisam</u>	Signature: <u>nlisam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by: Shiva

Stamp:

Date: 14/9/2024

31

For **SUMMIT SALES LLP**

[Signature]
 14/9/2024

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

TRANSIT COPY

1 of 1 : 22-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No. 19493
 Invoice Date. 22-09-2021
 PO No. 79504
 PO Date. 09-08-2021
 Req ID 68290
 Req Date 07-08-2021
 Loc Req No 177901

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		136	672.00	91,392.00	18	16,450.56
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	91,392.00	16,450.56
	8,225.28	8,225.28	Total Invoice Amount	107,842.56	

Rupees : One Lakh(s) Seven Thousand Eight Hundred Forty Two and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1487	DA: 4/9/21
MRN No. 9630	DE: 15/9/21
Received by:	Sign:

for Summit Sales LLP



e-Way Bill



E-Way Bill No: **1313 7989 0414**
 E-Way Bill Date: **22/09/2021 09:58 AM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **22/09/2021 09:58 AM [16Kms]**
 Valid Until: **23/09/2021**

Part - A

GSTIN of Supplier: **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch: **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient: **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
 Place of Delivery: **mallapur,TELANGANA-500076**
 Document No.: **19493**
 Document Date: **22/09/2021**
 Transaction Type: **Regular**
 Value of Goods: **107842.56**
 HSN Code: **6907 - REGAL BEIGE**
 Reason for Transportation: **Outward - 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	TS300780 & 19493 & 22/09/2021	CHERLAPALLY	22/09/2021 09:58 AM	36ACQFS2044C1Z7	-	-



131379890414

INWARD	
Received No: 17487	On: 14/9/21
MRN No: 96302	On: 15/9/21
Received By:	Sign: N/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	