

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 26/10/2021		Prepared by: MINISH	
PO/WO no. 79939		PO / WO Date. 24/08/2021	
Supplier Name SLLP		PO/WO amount 99,560/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19612	30/09/2021	39,244/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,244/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	3853	16/09/2021	96535 ☐ 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:			39,244/-
Amount E – PO / WO value:			99,560/-
Amount F – Difference (A – E): GST-18%			60,320/-
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		27/10/2021	
Remarks: Part quantity received, balance Amount Receivable Rs. 37,488/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D
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 : 30-09-2021

Customer Details				Invoice No.		19612	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-09-2021	
				PO No.		79939	
				PO Date.		24-08-2021	
				Req ID		68629	
				Req Date		21-08-2021	
				Loc Req No		187271	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		17	211.83	3,601.11	18	648.20
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		18	211.83	3,812.94	18	686.32
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		77	211.83	16,310.91	18	2,935.96
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		45	211.83	9,532.35	18	1,715.82
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15							
IGST		CGST	SGST	Total Taxable Amount		33,257.31	5,986.30
		2,993.15	2,993.15	Total Invoice Amount		39,243.62	
Rupees : Thirty Nine Thousand Two Hundred Fourty Three and Paise Sixty Two 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

M/s

Modi Realty Mallapur
LLP

Site:

G.M.R

DC No.

3853

Date

16/09/2024

Vehicle No.

By Hand

P.O. / W.O. No.

79929

P.O. / W.O. Date

24.08.2024

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	17 Boxes
2	Ultra Sprinter DK	18 "
3	Malayalam LT	77 "
4	Malayalam DK	45 "
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20		157.0

GSTIN :

Received the above materials in good condition.

Received by :

Mallapur

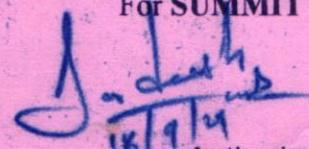
Stamp:

Date :

16/9/2024

Mallapur

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

26-Aug-21 2:09:02 PM

79939

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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

Doc No 79939 187271

Doc Date 24-08-2021

Quote No Nil

Quote Date 24-08-2021

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	20.00	211.83	0.00	18.00	4,999.19
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	17.00	211.83	0.00	18.00	4,249.31
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
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 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - 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	77.00	211.83	0.00	18.00	19,246.87
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	36.00	451.54	0.00	18.00	19,181.42
Total Order Value . . .					99,959.96

Rupees : Ninty Nine Thousand Nine Hundred Fifty Nine and Paise Ninty Six 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Original / Office Copy / Purchase Div. Copy

26-Aug-21 2:09:02 PM

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ation

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

r Delay

Nil

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Nil

Nil

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Nil

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on Date

ent

Nil

Nil

Nil

Nil

We reserve the right to reject items not conforming to quality and specifications, above order is for 302,307,404,406,403, purpose.

Part Quantity received
Bill No - 19190 DH - 6/9/21
Amt - 23,288/-

Bill - Amt - 76,672/-

15/9/21

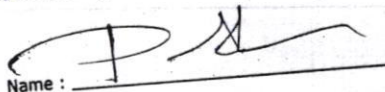
Bill No - 19612 DH - 30/09/2021

Bill - Amt - 37,428/-

7/10/21

For Modi Reality Mallapur LLP

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : 11

Modi realty Mallapur LLP									
Site & Phase									
Gulmohar Residency									
Reg. Date									
21.08.2021									
ID no.									
68629									
Approved by (sign):									
A. Srivani									
B-Block Flat no 302,307,404,406 & 403.									
B-Block									
2 Bath Rooms									
Tiles required for:									
S.No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq ft	No of sq ft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes
1	LUNA LT - Light	NITCO	10" x 15"	sq ft	82.0	8.0	10.3	2.0	20.0
2	LUNA DK - Dark	NITCO	10" x 15"	sq ft	71.0	8.0	8.9	2.0	17.0
3	LUNA HL - HL	NITCO	10" x 15"	sq ft	47.0	8.0	5.9	2.0	11.0
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sq ft	60.0	10.0	6.0	2.0	60.0
Total									
2 Bath Rooms									
S.No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq ft	No of sq ft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sq ft	87.0	8.0	10.9	2.0	21.0
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sq ft	72.0	8.0	9.0	2.0	18.0
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sq ft	48.0	8.0	6.0	2.0	12.0
4	JALPUR MOTT - Floor	NITCO	12" x 12"	sq ft	52.0	10.0	5.2	2.0	10.0
Total									
7 Bath Rooms									
S.No.	Name of tile	Brand / Company	Size	Units	Qty required for one bedroom in sq ft	No of sq ft of tiles per box	Avg Qty required for one bedroom in boxes	No. of bedrooms for which tiles are required	Qty required in boxes
1	MALAYSIA BROWN LT - Light	NITCO	10" x 15"	sq ft	88.0	8.0	11.0	7.0	77.0
2	MALAYSIA BROWN DK - Dark	NITCO	10" x 15"	sq ft	48.0	8.0	6.0	7.0	42.0
3	MALAYSIA BROWN HL - HL	NITCO	10" x 15"	sq ft	75.0	8.0	9.4	7.0	65.0
4	JALPUR PAVANMA - Floor	NITCO	12" x 12"	sq ft	52.0	10.0	5.2	7.0	36.0
Total									
220.0									
S.No.	Name of tile	Brand / Company	Size	Units	Qty required for one bedroom in sq ft	No of sq ft of tiles per box	Avg Qty required for one bedroom in boxes	No. of bedrooms for which tiles are required	Qty required in boxes
1	MALAYSIA BROWN LT - Light	NITCO	10" x 15"	sq ft	77.0	8.0	9.6	7.0	77.0
2	MALAYSIA BROWN DK - Dark	NITCO	10" x 15"	sq ft	42.0	8.0	5.3	7.0	42.0
3	MALAYSIA BROWN HL - HL	NITCO	10" x 15"	sq ft	65.0	8.0	8.1	7.0	65.0
4	JALPUR PAVANMA - Floor	NITCO	12" x 12"	sq ft	36.0	10.0	3.6	7.0	36.0
Total									
220.0									
S.No.	Name of tile	Brand / Company	Size	Units	Qty required for one bedroom in sq ft	No of sq ft of tiles per box	Avg Qty required for one bedroom in boxes	No. of bedrooms for which tiles are required	Qty required in boxes
1	MALAYSIA BROWN LT - Light	NITCO	10" x 15"	sq ft	77.0	8.0	9.6	7.0	77.0
2	MALAYSIA BROWN DK - Dark	NITCO	10" x 15"	sq ft	42.0	8.0	5.3	7.0	42.0
3	MALAYSIA BROWN HL - HL	NITCO	10" x 15"	sq ft	65.0	8.0	8.1	7.0	65.0
4	JALPUR PAVANMA - Floor	NITCO	12" x 12"	sq ft	36.0	10.0	3.6	7.0	36.0
Total									
220.0									

APPROVED BY
M. RAM PRASAD
PROJECT MANAGER
20 AUG 2021

APPROVED BY
SOHAM WADNI
MANAGING DIRECTOR
25 AUG 2021

APPROVED
F. PRAHAKAR
MANAGER PURCHASE
23 AUG 2021

1143

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
CLP
Site: G.M.R

DC No. 3853Date : 16/09/2024Vehicle No. : By HandP.O. / W.O. No. : 79939P.O. / W.O. Date : 24-08-2024

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	17 Bo
2	Utre Sprinkle DK	18 "
3	Malasayan LT	77 "
4	Malasayan DK	45 "
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		157.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4946 DL 16/9/24
MRN No 96535 DL 17/9/24

GSTIN :

Received By:

Sign:

Received the above materials in good condition.

Received by: Mallan

Stamp:

Date: 16/9/202411/09/24

For SUMMIT SALES LLP

16/9/24
Authorized Signat