

PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date:		26/10/2021		Prepared by:		MINISH	
PO/WO no.		79810		PO / WO Date.		19/08/2021	
Supplier Name		SSLLP.		PO/WO amount		1,26,157/-	
Firm/Company		Modi Realty Mallapalli		Project		GMR.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19666.			04/10/2021	82,342/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						82,342/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3857.	21/09/2021	96713.	☒ 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:						82,342/-	
Amount E – PO / WO value:						1,26,157/-	
Amount F – Difference (A – E): GST-18%						43,815/-	
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 Verified							
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. 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 : 04-10-2021

Customer Details				Invoice No.		19666	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-10-2021	
				PO No.		79810	
				PO Date.		19-08-2021	
				Req ID		68572	
				Req Date		17-08-2021	
				Loc Req No		187261	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		51	211.83	10,803.33	18	1,944.60
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		25	211.83	5,295.75	18	953.24
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		10	211.83	2,118.30	18	381.28
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		43	211.83	9,108.69	18	1,639.56
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		36	211.83	7,625.88	18	1,372.66
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		24	211.83	5,083.92	18	915.12
7	9072 - Tiles - Bathroom wall tiles malashiyan brown		55	211.83	11,650.65	18	2,097.12
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		30	211.83	6,354.90	18	1,143.88
9	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		26	451.54	11,740.04	18	2,113.20
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		69,781.46	12,560.66
		6,280.33	6,280.33	Total Invoice Amount		82,342.13	
Rupees : Eighty Two Thousand Three Hundred Fourty Two and Paise Thirteen 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

Modi Realty Mallapur
LCP

Site:

G.M.R

DC No. 3857

Date

21/09/2021

Vehicle No.

AP28F0244

P.O. / W.O. No.

79810

P.O. / W.O. Date:

19/8/21

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	43 Bags
2	Ultra Sprinkle HL	24 Bags
3	Malashyan LT	55 Bags
4	LUNA LT	51 Bags
5	LUNA DK	25 Bags
6	LUNA BK HL	10 Bags
7	Malashyan DK	30 Bags
8	Ultra Sprinkle DK	36 Bags
9	Jaguar pana	26 Bags
10		
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15		
16		
17		
18		
19		
20		

103081

GSTIN :

Received the above materials in good condition.

Received by :

Hari

Stamp:

Rohit

Date :

21/09/2021.

For SUP

Auth

e-Way Bill

E-Way Bill No: **1413 8475 6258**
E-Way Bill Date: **04/10/2021 12:57 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **04/10/2021 12:57 PM [16Kms]**
Valid Until: **05/10/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **cherlapally,TELANGANA-501301**
GSTIN of Recipient **36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery **mallapur,TELANGANA-500076**
Document No. **19666**
Document Date **04/10/2021**
Transaction Type: **Regular**
Value of Goods **82342.12**
HSN Code **6907 - BATHROOM TILES**
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	AP28F0244 & 19666 & 04/10/2021	cherlapally	04/10/2021 12:57 PM	36ACQFS2044C1Z7	-	-



141384756258

Purchase Order



79810

13.08.21 2:25:57

Page(s) 1 Of 2

19-Aug-21 12:31:27 PM

Orig

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	79810	187261
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	19-08-2021	
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 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	51.00	211.83	0.00	18.00	12,747.93
2 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	44.00	211.83	0.00	18.00	10,998.21
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	29.00	211.83	0.00	18.00	7,248.82
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	30.00	386.75	0.00	18.00	13,690.95
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	43.00	211.83	0.00	18.00	10,748.25
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	36.00	211.83	0.00	18.00	8,998.54
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	55.00	211.83	0.00	18.00	13,747.77
0 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
1 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	46.00	211.83	0.00	18.00	11,498.13
2 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	26.00	451.54	0.00	18.00	13,853.25

Total Order Value ... 126,156.96

Rupees : One Lakh(s) Twenty Six Thousand One Hundred Fifty Six 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

Included in the above prices

Delivery Date With in a day
Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

For Summit Sales LLP

Authorized Signatory

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

(s) 2 Of 2

19-Aug-21 12:31:27 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 Block-A- 501-507, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

Part Bill

Bill No/- 19666 Dt- 04/10/2021

Am/- 82,342/-

Ball-Am/- 43,815/-

Li
07/10/2021

Modi Reality Mallapur LLP

ised Signatory

Accepted the above Terms And Conditions

For Bummit Sales LLP



Name : _____

Date : / /

1132

Transition Form - Bathroom Tiles - Deluxe flat													
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency							
Req. no.		187261		Req. Date		17.08.2021							
Material required before		19.08.2021		ID no.		68572							
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad							
Flat / Block no:		A-Block flat no 501,502,503,504,505 , 506 507.											
Tiles required for:													
1 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 LT - Light	NITCO	10" x 15"	sft	82.0	8.0	10.3	5.0	51.0	-	✓ 51.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	71.0	8.0	8.9	5.0	44.0	-	✓ 44.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	47.0	8.0	5.9	5.0	29.0	-	✓ 29.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	5.0	30.0	-	✓ 30.0		
Total									154.0	-	154.0		
Tiles required for:													
1 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	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	87.0	8.0	10.9	4.0	43.0	-	✓ 43.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	72.0	8.0	9.0	4.0	36.0	-	✓ 36.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	4.0	24.0	-	✓ 24.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	4.0	20.0	-	✓ 20.0		
Total									123.0	-	123.0		
Tiles required for:													
2 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	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	88.0	8.0	11.0	5.0	55.0	-	✓ 55.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	48.0	8.0	6.0	5.0	30.0	-	✓ 30.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	75.0	8.0	9.4	5.0	46.0	-	✓ 46.0		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	5.0	26.0	-	✓ 26.0		
Total									157.0	-	157.0		

APPROVED
18 JUN 2021
P. PRABHAKAR
PROJECT MANAGER PURCHASE

APPROVED BY
18 AUG 2021
M. RAM PRASAD
PROJECT MANAGER

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

DC No. 3857

Date : 21/09/2024

Vehicle No. : AP28F0244

P.O. / W.O. No. : 79810

P.O. / W.O. Date :

Site: G.M.R

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	43 Box
2	Ultra Sprinkle HC	24 Box
3	Maloshiyan LT	55 Box
4	LUNA LT	51 Box
5	LUNA DK	25 Box
6	LUNA HL	10 Box
7	Maloshiyan DK	30 Box
8	Ultra Sprinkle DK	36 Box
9	Jaguar panna	26 Box
10		
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4994 Dt 21/9/24
MRN No	96713 Dt 22/9/24
Received By	Sign

GSTIN :

Received the above materials in good condition.

Received by : Hari

Stamp:

Date : 21/09/2024

Rohit

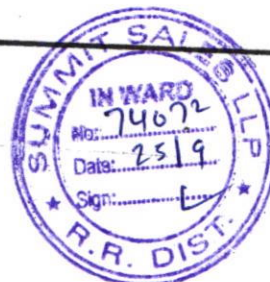
For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Received by : [Signature]

[Signature]



Authorised Signatory