

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 10/11/2021		Prepared by: MINISH	
PO/WO no. 80515		PO / WO Date. 09/09/2021	
Supplier Name SLLP		PO/WO amount 97,178/-	
Firm/Company Modi Realty Malappuram		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20155	29/10/2021	53,256/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			53,256/-
Sl. No.	DC No	DC Date	MRN No.
1.	3872	01/10/2021	97254
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			53,256/-
Amount E - PO / WO value:			97,178/-
Amount F - Difference (A - E): GST-18%			43,922/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		11/11/2021	
Remarks: Part Quantity, Verified			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20155	
Modi Reality Mallapur LLP				Invoice Date.		29-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80515	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-09-2021	
PAN AAEFM1459R				Req ID		69088	
				Req Date		04-09-2021	
				Loc Req No		187332	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		38	465.28	17,680.64	18	3,182.52
2	9081 - Tiles - Utility floor or kitchen dado country		21	465.28	9,770.88	18	1,758.76
3	9082 - Tiles - Utility walls or kitchen dado blanco		38	465.28	17,680.64	18	3,182.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
4,061.90				4,061.90		45,132.16	
Total Taxable Amount				Total Invoice Amount		8,123.80	
						53,255.96	
Rupees : Fifty Three Thousand Two Hundred Fifty Five and Paise Ninty Six 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

PO: 80515

M/s Modi Realty Mallapuri
LLPSite: G.M.RDC No. 3872Date: 01/10/2021Vehicle No. AP28F0244P.O. / W.O. No. 80503P.O. / W.O. Date: 09/09/2021

Sl. No.	PARTICULARS	Quantity
1	Country Ahmad	38 Box
2	Blackberry	21 Box
3	Blanco white	38 Box
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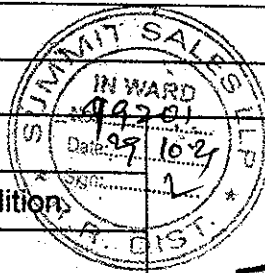
92 Box

GSTIN :

Received the above materials in good condition.

Received by : MADHAN

Stamp:

Date: 01/10/2021Handwritten Signature

For SUMMIT SALES LLP

Handwritten Signature
11/10/2021

Authorised Sign

e-Way Bill

E-Way Bill No: **1013 9476 5143**
E-Way Bill Date: **29/10/2021 02:38 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **29/10/2021 02:38 PM [16Kms]**
Valid Until: **30/10/2021**

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: **20155**
Document Date **29/10/2021**
Transaction Type: **Regular**
Value of Goods **53255.95**
HSN Code **6907 - KITCHEN TILES(+2)**
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 & 20155 & 29/10/2021	CHERLAPALLY	29/10/2021 02:38 PM	36ACQFS2044C1Z7	-	-



101394765143

Purchase Order

80515

08.09.21 4:57:37

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	80515	187332
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

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 - 12 in X 12 in x 12 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
Rupees : Ninty Seven Thousand One Hundred Seventy Eight and Paise Thirty Eight Only.					
Total Order Value ...					97,178.38

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
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 B Block- 504-508, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Auditing review
BH/NO1 - 20155 DT/- 29/10/21
Aud/- 53,256/-
Bo/- Aud/- 43,922/-
10/11/21

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

1128

Requisition Form - Utility Dado		Modi Realty Mallapur LLP		Site & Phase		Culmohar Residency	
Company	Req no	187332	Req Date	04 09 21	ID no	69088	APPROVED BY
Material required before	Prepared by	Ram prasad	Approved by (sign)	Ram prasad	APPROVED	04 SEP 2021	11 SEP 2021
Flat Block no	Type 1300 sq ft BHK Order Value	Towards B-Block flat no 508,507,506,505 & 504	5 Flats	Flats	ST. MANAGER PURCHASE	PRABHAKAR	SOHAM MODI
Type 1500 sq ft BHK Order Value	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered
2065	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 28
	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 28
	5 Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	✓ 490.0 22
	6 Country cafee 12" X 12" flooring	Sft	-	0	-	-	✓ 490.0 22
	7 Country chocolate 12" X 12" dado	Sft	98.0	5	490.0	-	✓ 490.0 22
	Total				2,090.0		2,090.0

APPROVED BY

04 SEP 2021

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

11 SEP 2021

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 MallapurDC No. 3872Date : 01/10/2024Site: G.M.RVehicle No. : AP28F0244P.O. / W.O. No. : 80515P.O. / W.O. Date : 09/09/2024

Sl. No.	PARTICULARS	Quantity
1	Country Almond	38 Box's
2	Black Berry	21 Box's
3	Blanco white	38 Box's
4		
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10		
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INWARD MODI REALTY MALLAPUR LLP Ward No <u>5083</u> Dt. <u>01/10/24</u> MRN No <u>97254</u> Dt. <u>4/10/24</u>		97 Box's

GSTIN

Received By: [Signature] Sign: [Signature]

Received the above materials in good condition.

Received by: MADHAN

Stamp:

Date: 01/10/2024[Signature]

For SUMMIT SALES LLP

[Signature]
11/10/2024

Authorised Signatory