PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	80502	PO / WO Date.	09/09/2021
Supplier Name	SSLLP.	PO/WO amount	1,54,827/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20081	27/10/2021	65,884/-
2	19916	19/10/2021	88,943/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,54,827/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3871	01/10/2021	97253.	☐ Yes ☐ No
2.	3879	06/10/2021		☐ 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:	1,54,827/-
Amount E – PO / WO value:	1,54,827/-
Amount F – Difference (A – E): GST-18%	– 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	13/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date			12/11/2021				

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

Customer Details		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP	Invoice No.	20081
	Invoice Date.	27-10-2021
	PO No.	80502
	PO Date.	09-09-2021
	Req ID	69171
	Req Date	07-09-2021
	Loc Req No	187354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28
2	9082 - Tiles - Utility walls or kitchen dado blanco		77	465.28	35,826.56	18	6,448.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	55,833.60		10,050.06
	5,025.03	5,025.03	Total Invoice Amount		65,883.65	

Rupees : Sixty Five Thousand Eight Hundred Eighty Three and Paise Sixty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86834 Date: 27/10/21 Sign: ....

Subject to Hyderabad Jurisdiction

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 Reality Mallapur LLP	DC No. 3871
	Date : 01/10/2021
Site: G.M.R	Vehicle No. : AP28 F0244
	P.O. / W.O. No. : 80502
	P.O. / W.O. Date : 09/09/2021

Sl. No.	PARTICULARS	Quantity
1	Country Black Berry	43 Box's
2	Blanco white	77 Box's
3		
4		
5		
6		
7	Issue	
8	104125	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		120 Box's

SUMMIT SALES LLP IN WARD No. 95126 Date: 27/10/21 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : MADHAN

Date : 9/10/2021

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1613 9364 0191**
E-Way Bill Date:	**27/10/2021 10:46 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/10/2021 10:46 AM [16Kms]**
Valid Until:	**28/10/2021**

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.	**20081**
Document Date	**27/10/2021**
Transaction Type:	**Regular**
Value of Goods	**` 65883.65**
HSN Code	**6907 - KITCHEN TILES(+1)**
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 & 20081 & 27/10/2021	CHERLAPALLY	27/10/2021 10:46 AM	36ACQFS2044C1Z7	-	-

161393640191

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19916
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	19-10-2021
	PO No.	80502
	PO Date.	09-09-2021
	Req ID	69171
	Req Date	07-09-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		162	465.28	75,375.36	18	13,567.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	75,375.36		13,567.56
	6,783.78	6,783.78	Total Invoice Amount		88,942.92	

Rupees : Eighty Eight Thousand Nine Hundred Fourty Two and Paise Ninty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8692
Date: 19.10.21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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. 3879
Date : 06/10/2024
Vehicle No. : AP28F0244
P.O. / W.O. No. : 80502
P.O. / W.O. Date : 9/9/2024

Sl. No.	PARTICULARS	Quantity
1	Country Rosso 12 in x 12 in	162 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		162 Box's

SUMMIT SALES LLP IN WARD No. 4961 Date: 19/10/24 Sign. R.R. DIST

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Date : 6/10/2024.

Stamp:

For SUMMIT SALES LLP

7/10/204

Authorised Signatory

e-Way Bill

E-Way Bill No:	1813 9025 1835
E-Way Bill Date:	19/10/2021 10:46 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	19/10/2021 10:46 AM [16Kms]
Valid Until:	20/10/2021

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.	19916
Document Date	19/10/2021
Transaction Type:	Regular
Value of Goods	` 88942.92
HSN Code	6907 - KITCHEN 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 & 19916 & 19/10/2021	CHERLAPALLY	19/10/2021 10:46 AM	36ACQFS2044C1Z7	-	-

181390251835

 13-Sep-21 11:33:52 AM

Purchase Order

80502
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	80502	187354
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	162.00	465.28	0.00	18.00	88,942.92
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
					Total Order Value . . .	**154,826.57**

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

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery and process of bill
Tax	Included
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
Penality 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 B Block-301,-303, 305,307,401,402,406,407,501,504,505-508,601,603,605 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

1150

Requisition Form - Utility Dado									
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		187354		Req. Date		07.09.21			
Material required before		10.09.21				ID no.	6917		
Prepared by:		Ram prasad		Approved by (sign):		Ram Prasad			
Flat / Block no:		Towards B-Block flat no 301,302,303,305,307,401,402,406,407,501,504,505,506,507,508,601,603 & 605							
Type 1660 sft 3BHK Order Value:		21	Flats						
Type 1500 sft 3BHK Order Value:			Flats						
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" X12" flooring	Sft	90.0	21	1,890.0	-	1,890.0	162	
2	Country Almond 12" X 12" flooring	Sft	90.0	0	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0	45	
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	77	
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	0	-	-	-		
	Total				3,290.0	-	3,290.0		

80902

APPROVED
SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
9 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 09-Sep-21 1:02:05 PM

Original / Office Copy / Purchase Div.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

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**	80502	187354
	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	162.00	465.28	0.00	18.00	88,942.92
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
					Total Order Value . . .	**154,826.57**

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

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery and process of bill
Tax	Included
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
Penality 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 B Block-301,-303, 305,307,401,402,406,407,501,504,505-508,601,603,605 , purpose
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 SSLLP stock
- ☐ Other

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Modi Reality Mallapur LLP

Site: G.M.R

DC No.	3879
Date	06/10/2021
Vehicle No.	AP28F0244
P.O. / W.O. No.	80502
P.O. / W.O. Date	9/9/2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso 12in x 12in	162 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		162 Box
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 5133 Dt: 6/10/21
MRN No: Dt:
Received By: Sign:

SUMMIT SALES LLP
IN WARD
No. 4961
Date: 19-10-21
Sign:
R.R. DIST

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 6/10/2021.

For SUMMIT SALES LLP

Authorised Signatory

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=181390251835&cal=1

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. 3871
Site: G.M.R	Date 01/10/2024
	Vehicle No. AP28 F0244
	P.O. / W.O. No. 80502
	P.O. / W.O. Date 09/09/2024

Sl. No.	PARTICULARS	Quantity
1	Country Black Berry	43 Box
2	Blanco White	77 Box
3		
4		
5		
6		
7	Issue	
8	10412S	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		120 Box

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 5082 Dt: 1/10/24
MRN No: 97253 Dt: 4/10/24
Received By: Raman Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 95128
Date 23/10/24
Sign:

GSTIN :

Received the above materials in good condition.

Received by : MADHAN	Stamp:	For SUMMIT SALES LLP
Date : 9/10/2024		Authorised Signatory