

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 80502		PO / WO Date. 09/07/2021	
Supplier Name SLLP.		PO/WO amount 1,54,827/-	
Firm/Company Modi Realty Mallapur		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 / WO		☒ 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
Sign:			
Date			
		MD APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR	

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 : 27-10-2021

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

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

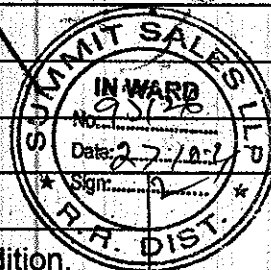
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Reality MallapnDC No. 3871Date 01/10/2024Vehicle No. A-28-0244P.O. / W.O. No. 80502P.O. / W.O. Date 09/09/2024Site: G.M.R.

Sl. No.	PARTICULARS	Quantity
1	Candy Black Berry	43 Box
2	Blanco White	22 Box
3		
4		
5		
6		
7		
8		
9		
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11		
12		
13		
14		
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17		
18		
19		
20		

Issue
104125120 Box

GSTIN :

Received the above materials in good condition.

Received by: MADHAN

Stamp:

Date: 09/10/2024[Signature]

For SUMMIT SALES LLP

[Signature]

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

1 of 1 : 19-10-2021

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

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

M/s Modi Reality Mallam
LLP
Site: G.M.R

DC No. 3879

Date

06/10/2024

Vehicle No.

AP28F0244

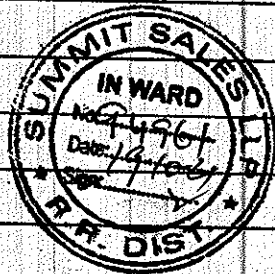
P.O. / W.O. No.

80502

P.O. / W.O. Date:

9/9/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Country Rosso 12 in x 12 in</u>	<u>162 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
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17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by: Shima

Stamp:

Date: 6/10/2024

For SUMMIT SALES LLP

Authorized 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

Purchase Order



80502

08.09.21 4:57:37

Page(s) 1 Of 1

13-Sep-21 11:33:52 AM

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 Ispina- 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

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

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 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			691212					
Prepared by:	Ram Prasad	Approved by (sign):		SEP 2021					
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 K	Ram Prasad							
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" X 12" 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	43	
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	44	
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		

APPROVED BY
09 SEP 2021
M. KAN PINKAND
PROJECT MANAGE

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

SEP 2021
P. PRABHAKAR
S.T. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

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

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Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . . 154,826.57

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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

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 B Block- 301,303, 305,307,401,402,406,407,501,504,505-508,601,603,605 , purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

11 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For Modi Reality Mallapur LLP

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

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
LLP
G.M.R.

Site:

DC No. 3879

Date 06/10/2024

Vehicle No. AP2810244

P.O. / W.O. No. 80502

P.O. / W.O. Date 9/9/2024

PARTICULARS

Quantity

Sl. No.

Country Rosso 24 x 12 in

162 Box

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 5193 Dt: 6/10/24
MRN No: Dt:
Received By: J. K. Sign:



GSTIN :

Received the above materials in good condition.

Received by Shina

Stamp:

Date 6/10/2024

For SUMMIT SALES LLP

Authorized Signatory

SUMMIT SALES LLP

#5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Modi Realty Mallapur
CLP
G.M.R

Site:

DC No. 3871

Date 01/10/2024

Vehicle No. A-28-10244

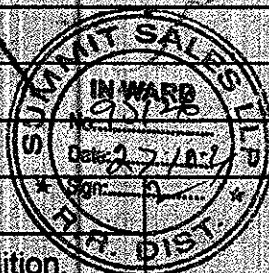
P.O. / W.O. No. 80502

P.O. / W.O. Date 09/10/2024

Sl. No.	PARTICULARS	Quantity
1	COUNTRY Black Berry	13 Box
2	Black White	22 Box
3		
4		
5		
6		
7		
8		
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20		

Issue
104125

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No: 5082	Dt: 11/10/24
MRN No: 97253	Dt: 4/10/24
Received By: J. Kumar	Sign: _____



GSTIN :

Received the above materials in good condition.

Received by: MADHAN

Stamp:

Date: 06/11/2024

1/10/24

For SUMMIT SALES LLP

[Signature]

Authorised Signatory