

PURCHASE DIVISION
Advice for approval for credit to supplier

② (m)

Date: 12/11/2021		Prepared by: MINISH					
PO/WO no. 8/453		PO / WO Date. 07/10/2021					
Supplier Name SSLLP.		PO/WO amount 1,27,100/-					
Firm/Company Modi Realty Mallapur LP.		Project GMR.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20184	30/10/2021	22,246/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			22,246/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	4063	19/10/2021	98941	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			22,246/-				
Amount E - PO / WO value:			1,27,100/-				
Amount F - Difference (A - E): GST-18%			1,04,856/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		13/11/2021					
Remarks: Part Quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							






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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20184			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	30-10-2021			
				PO No.	81453			
				PO Date.	07-10-2021			
				Req ID	69913			
				Req Date	01-10-2021			
				Loc Req No	187488			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		13	211.83	2,753.79	18	495.68		
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		16	211.83	3,389.28	18	610.08		
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		22	211.83	4,660.26	18	838.84		
4 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		16	211.83	3,389.28	18	610.08		
5 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		22	211.83	4,660.26	18	838.84		
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15								
IGST	CGST	SGST	Total Taxable Amount		18,852.87	3,393.52		
	1,696.76	1,696.76	Total Invoice Amount		22,246.39			

Rupees : Twenty Two Thousand Two Hundred Fourty Six and Paise Thirty Nine 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.

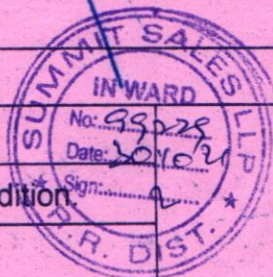
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur
LLP
 Site: G.M.R

DC No. 4003
 Date: 19/10/2024
 Vehicle No. AP28F0244
 P.O. / W.O. No. : 81453
 P.O. / W.O. Date : 7-10-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA - LT	13 Box's
2	LUNA - DK	16 Box's
3	LUNA - HL	22 Box's
4	Ultra Sprinter - DK	16 Box's
5	Ultra Sprinter - HL	22 Box's
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19		
20		89 Box's

Issue @
104815



GSTIN :

Received the above materials in good condition.

Received by: S. Madhan
 Date: 19/10/2024

Stamp:

For SUMMIT SALES LLP

[Signature]
 19/10/2024
 Authorised Signatory

Purchase Order



81453

05.10.21 5:01:57

Page(s) 1 Of 2

08-Oct-21 4:14:52 PM

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	81453	187488
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
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	61.00	211.83	0.00	18.00	15,247.52
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	51.00	386.75	0.00	18.00	23,274.62
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	74.00	211.83	0.00	18.00	18,497.00
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	61.00	386.75	0.00	18.00	27,838.27
Total Order Value . . .					127,100.54

Rupees : One Lakh(s) Twenty Seven Thousand One Hundred and Paise Fifty Four 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

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part quantity received
Bill No: 20184 Dtl: 30/10/21
Amt: 22,246/-
Bal: Amt: 1,04,855/-
12/11/21

Purchase Order

08-Oct-21 4:14:52 PM

Original / Office Copy / Purchase Div.Copy

2

Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for B Block- 501,503,504,508,506,507, purpose.

Completion Date

Nil

Measurement

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 : _/ _/ _

Form - Bathroom Tiles - Deduce flat		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Material required before		187488	05.10.2021	Req. Date	01.10.2021	ID no.	69913
Material required before		A-Straight		Approved by (sign):		Ram Prasad	
Material required before		B-Block flat no 501, 503, 504, 508, 506, 507		Approved by (sign):			
Tiles required for:		5 Bath Rooms		A		B	
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
1	LUNAL T - Light	NITCO	10" x 15"	sft	82.0	8.0	10.3
2	LUNADK - Dark	NITCO	10" x 15"	sft	60.0	8.0	7.5
3	LUNAH L - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	85.0	10.0	8.5
Total					257.0	34.0	20.1
Tiles required for:		2 Bath Rooms		A		B	
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
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	87.0	8.0	10.9
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	85.0	8.0	10.6
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8
4	JAI PUR MOTT - Floor	NITCO	12" x 12"	sft	88.0	10.0	8.8
Total					290.0	34.0	24.1
Tiles required for:		7 Bath Rooms		A		B	
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
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	-	8.0	-
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	-	8.0	-
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	-	8.0	-
4	JAI PUR PANAMA - Floor	NITCO	12" x 12"	sft	-	10.0	-
Total					0	34.0	0

1262

OCT 2021

APPROVED BY
07 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
OCT 2021

DELIVERY CHALLAN

SUMMIT SALES LLP

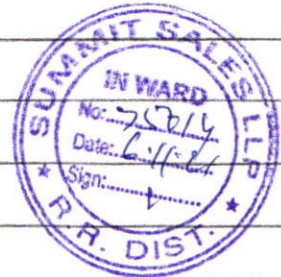
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

to: Modi Realty Malapur
LLP
Site: A.M.R

DC No. 4032
Date : 03/11/2024
Vehicle No. : AP28T0244
P.O./W.O. No. : 81453
P.O./W.O. Date : 2-10-2024

Sl. No.	PARTICULARS	Quantity
1.	CUNA LT	48 Boxes
2.	CUNA DK	29 Boxes
3.	Ultra Sprinkle DK	58 Boxes
4.	Ultra Sprinkle HC	4 Boxes
5.	Maharaja off white	61 Boxes
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INWARD
6456 3/11/24
98837 5/11/24
Jumar 3/11/24



200 Boxes

GSTIN :
Received the above materials in good condition.
Received by : Madhon
Date : 3/11/2024
Stamp: [Signature]

For **SUMMIT SALES LLP**
[Signature]
3/11/2024
Authorized Signatory

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Site: Modi Realty Mallapur
LLP
G.M.R

DC No. 4003
 Date: 19/10/2021
 Vehicle No. : AP28F0244
 P.O. / W.O. No. : 81453
 P.O. / W.O. Date : 7-10-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA - LT	13 Box's
2	LUNA - DK	16 Box's
3	LUNA - HL	22 Box's
4	Ultra Sprinkle - DK	16 Box's
5	Ultra Sprinkle - HL	22 Box's
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Issue Q
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6458 Dt 3/11/21
 MRN No 98941 Dt 8/11/21
Ram



89 Box's

GSTIN :

Received the above materials in good condition.

Received by : Srinadhan
 Date : 19/10/2021

Stamp:

For SUMMIT SALES LLP
[Signature]
 19/10/2021
 Authorised Signatory

Authorised Signatory
[Signature]
 Name : _____

Name : _____

Date : 11/11