

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 80033		PO / WO Date. 26/08/2021	
Supplier Name SSLP		PO/WO amount 35,344/-	
Firm/Company Modi Rourty Hallapur		Project 601R	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19442	20/09/2021	17,497/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,497/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	3845	08/09/2021	96929
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:			17,497/-
Amount E – PO / WO value:			35,344/-
Amount F – Difference (A – E): GST-18%			17,847/-
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: Part qty received, Bal. Amount 6,247/-			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 : 20-09-2021

Customer Details				Invoice No.		19442	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-09-2021	
				PO No.		80033	
				PO Date.		26-08-2021	
				Req ID		68785	
				Req Date		26-08-2021	
				Loc Req No		187299	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		10	211.83	2,118.30	18	381.28
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		8	211.83	1,694.64	18	305.04
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		10	211.83	2,118.30	18	381.28
4	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		9	211.83	1,906.47	18	343.16
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		22	211.83	4,660.26	18	838.84
6	9073 - Tiles - Bathroom wall tiles malashiyan brown		11	211.83	2,330.13	18	419.42
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,828.10	2,669.02
		1,334.51	1,334.51	Total Invoice Amount		17,497.15	
Rupees : Seventeen Thousand Four Hundred Ninty Seven and Paise Fifteen 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

16/9

M/s Modi Reality MallapurDC No. 3845Date : 8/9/2021Site: Campt. RVehicle No. : AP2810244P.O. / W.O. No. : 80033P.O. / W.O. Date : 26/02/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	10 Box
2	LUNA DK	8 "
3	Ultra Sprinkle LT	10 "
4	Ultra Sprinkle DK	9 "
5	Malashyan Brown LT	22 "
6	Malashyan Brown DK	11 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		70 Box

issue
103175

GSTIN :

Received the above materials in good condition.

Received by : SrikanthStamp: Summit Sales LLPDate : 8/9/2021

For SUMMIT SALES LLP

8/9/21
Authorised Signatory

Purchase Order

80033

27.08.21 3:29:57

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	Doc No	80033	187299
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	26-08-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	26-08-2021	
9618244433	SupplyType	Supply	

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	10.00	211.83	0.00	18.00	2,499.59
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	6.00	386.75	0.00	18.00	2,738.19
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN x 15 IN x 8 PIECES - Boxes	22.00	211.83	0.00	18.00	5,499.11
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	10.00	451.54	0.00	18.00	5,328.17

Rupees : Thirty Five Thousand Three Hundred Forty Four and Paise Thirteen Only.

Total Order Value . . . **35,344.13****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

ax Included in the above prices

Delivery Date With in a day

r Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Signature

Name : _____

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 301 & 306, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity received
BINNOI- 19160 DTI- 03/9/21
AUF! - 11,598/-
Balt- AUF! - 23,746/-
15/9/21

19442 DTI- 20/9/21
AUF! - 17,497/-

Balt- AUF! - 6,249/-
12/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

80030

1162

Requisition Form - Bathroom Tiles - Deluxe flat													
Company	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency										
Req. no.	187299	Req. Date	26.08.2021	ID no.	68785								
Material required before	28.08.2021	Approved by (sign):											
Prepared by:	A. Sravan	Ran Prasad											
Flat / Block no:	F-Block flat no 301 & 306.												
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	LUNA LT - Light	NITCO	10" x 15"	sft	82	8	10	1	10	-	10	✓	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	71	8	9	1	8	-	8	✓	
3	LUNA HL - HL	NITCO	10" x 15"	sft	47	8	6	1	5	-	5	✓	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60	10	6	1	6	-	6	✓	
Total									29	-	29		
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	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	87	8	11	1	10	-	10	✓	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	72	8	9	1	9	-	9	✓	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48	8	6	1	6	-	6	✓	
4	JALPUR MOTI - Floor	NITCO	12" x 12"	sft	52	10	5	1	5	-	5	✓	
Total									30	-	30		
Tiles required for: 7 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	8	11	2	22	-	22	✓	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	48	8	6	2	12	-	12	✓	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	75	8	9	2	18	-	18	✓	
4	JALPUR PANAMA - Floor	NITCO	12" x 12"	sft	52	10	5	2	10	-	10	✓	
Total									62	-	62		

APPROVED
26 AUG 2021
PRASHAKA
MANAGER PURCHASE

APPROVED
27 AUG 2021
M. RAN...
PROJECT...

DELIVERY CHALLAN

SUMMIT SALES LLP

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

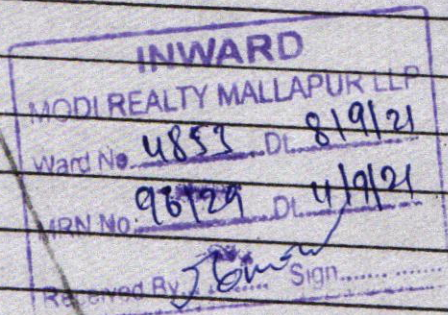
16/9
X

to/s Modi Reality Mallapur
LLP
Site: C.M.R.

DC No. 3845
Date 8/11/2021
Vehicle No. AP22-0244
P.O. / W.O. No. 80033
P.O. / W.O. Date 26/03/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	
2	LUNA DK	10 Boxes
3	Ultra Sprinkle LT	8 "
4	Ultra Sprinkle DK	10 "
5	Malashyan Brown LT	9 "
6	Malashyan Brown DK	22 "
7		11 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
103175



GSTIN :

Received the above materials in good condition.

Received by : 2nd with

Date : 8/9/2021

Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]
8/9/21
Authorised Signatory

Authorised Signatory

[Signature]

Name : _____

For Summit Sales LLP

Name : _____

Date : 8/9/21