

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 14/12/21		Prepared by: Kaviha	
PO/WO no. 82134		PO / WO Date. 27/10/21	
Supplier Name Summit sales LLP		PO/WO amount 88,894.64	
Firm/Company Modi Really tenome valley		Project MR4V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20393	13/11/21	42,402.19
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 42,402.19			
Sl. No.	DC No.	DC. Date	MRN No.
1.	4023	29/10/21	98769
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E - PO / WO value: 42,402.19			
Amount F - Difference (A - E): GST-18% 88,894.64			
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 20/12/21			
Remarks: - part Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kaviha		
Date	14/12/21	14/12	

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/-

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20393	
*Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



20393

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Madi Really Genome
Valley ICP
Site: B. R. Co. V

DC No. **4023**
Date : 29/10/2021
Vehicle No. : AP29 U1063
P.O. / W.O. No. : 82134
P.O. / W.O. Date : 27/10/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	62 Boxes
2	LUNA HL	15 Boxes
3	Maharaja Bags	24 Boxes
4	Maharaja gf White	24 Boxes
5		
6		
7		
8		
9		
10		
11		
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13		
14		
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16		
17		
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19		
20		130 Boxes

Issue
LOSING

GSTIN :

Received the above materials in good condition.

Received by : Chandu

Stamp:

Date : 29/10/2021T. B. B.

For SUMMIT SALES LLP

[Signature]
29/10/2021
Authorised Signatory

Purchase Order

01-Nov-21 1:52:22 PM

82134

25.10.21 1:32:48

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ABFFM3063P1ZU

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	82134	94929
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
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	67.00	211.83	0.00	18.00	16,747.28
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	52.00	211.83	0.00	18.00	12,997.89
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	67.00	211.83	0.00	18.00	16,747.28
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	52.00	211.83	0.00	18.00	12,997.89
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
Total Order Value . . .					88,894.64

Rupees : Eighty Eight Thousand Eight Hundred Ninty Four and Paise Sixty 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 Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

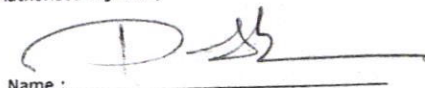
Transportation Cost Nil

Warranty Nil

Advance Paid Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Bill no - 20393

Bill dt - 13/11/21

amt - 421402.19.

Bal Amt - 46492.45/-
Ramitha.

Purchase Order

Original / Office Copy / Purchase Div. Copy

01-Nov-21 1:52:22 PM

We reserve the right to reject items not conforming to quality and specifications, above order is for 103,120,121 , purpose.

on Date
urment
ecurity
Remarks

Nil
Nil
Nil
Nil

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

For **Modi Realty Genome Valley LLP**
Authorised Signatory

Name : 

Name : _____

Date : / /

1321

m Tiles - Deluxe flat		MRGV	Site & Phase		BRGV						
		94929	Req. Date		22.10.2021						
efore		25.10.2021	Approved by (sign):		Madhu						
		Pushpalatha	For 103, 120, 121 flat bathrooms tiles work purpose								
ad:											
S No.	Name of tile	Brand / Company	6 Bath Rooms		A	B	C=A/B	E=CxD	Inward No	Date	
			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
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	6.0	67.5	67.5	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	6.0	52.5	52.5	
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	6.0	15.0	15.0	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	6.0	24.0	24.0	
Total									159.0	159.0	
Tiles required for:											
S No.	Name of tile	Brand / Company	6 Bath Rooms		A	B	C=A/B	E=CxD	Inward No	Date	
			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
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	6.0	67.5	67.5	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	6.0	52.5	52.5	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	6.0	15.0	15.0	
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	6.0	24.0	24.0	
Total									159.0	159.0	
Tiles required for:											
S No.	Name of tile	Brand / Company	0 Bath Rooms		A	B	C=A/B	E=CxD	Inward No	Date	
			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
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	10.0	-	-	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	10.0	-	-	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	10.0	-	-	
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	40.0	10.0	4.0	10.0	-	-	
Total									-	-	

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APPROVED BY
28 OCT 2021
SOHAM WUJI
MANAGING DIRECTOR

APPROVED
28 OCT 2021
P. MANJUNATHAN
P. MANJUNATHAN

DELIVERY CHALLAN

SUMMIT SALES LLP

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

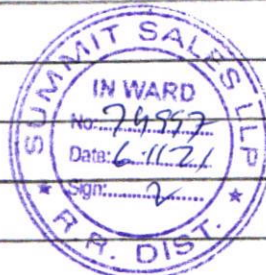
Tel : 040 - 6633 5551

M/s Modi Realty Genome
Valley LCB
 Site: B.R.E.V

DC No. 4023
 Date 29/10/2021
 Vehicle No. AP29U1063
 P.O. / W.O. No. 82134
 P.O. / W.O. Date 27/10/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	62 Box
2	LUNA HL	15 Box
3	Maharaja Beige	24 Box
4	Maharaja gff White	24 Box
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		130 Box

INWARD	
Inward No: <u>1490</u>	Dt: <u>29/10/21</u>
MRN No: <u>98769</u>	Dt: <u>29/10/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LCB	



GSTIN :

Received the above materials in good condition.

Received by: Chandu

Stamp:

Date: 29/10/2021T. B. B. B.

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory