

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Kavitha	
PO/WO no. 82138		PO / WO Date. 27/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 67,026.36/-	
Firm/Company Node Realty Genomavally		Project MR 6V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20341	11/11/21	67,026.36
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 67,026.36/-			
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	4020	29/10/21	98771 ☒ Yes ☐ No
2.			☐ 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: 67,026.36/-			
Amount E - PO / WO value: 67,026.36/-			
Amount F - Difference (A - E): GST-18% -			
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Kavitha			23 DEC 2021
Date: 20/12/21			MINISH PARIKH MANAGER PROCUREMENT
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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 Poa/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Realty Genome Valley LLP
 Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No. 20341

Invoice Date. 11-11-2021

PO No. 82138

PO Date. 27-10-2021

Req ID 70598

Req Date 22-10-2021

Loc Req No 94931

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		11	804.00	8,844.00	18	1,591.92
2	9104 - Tiles - Urbanwood natural - 200mm x		23	804.00	18,492.00	18	3,328.56
3	9126 - Tiles - Travertine Carolina - 600X1200mm -		14	800.00	11,200.00	18	2,016.00
4	9124 - Tiles - Urbanwood Dark - 200mmx1200mm -		11	804.00	8,844.00	18	1,591.92
5	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		14	673.00	9,422.00	18	1,695.96
6							
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12							
13							
14							
15							
IGST					56,802.00		10,224.36
CGST					5,112.18		
SGST					5,112.18		
Total Taxable Amount							
Total Invoice Amount					67,026.36		
Rupees : Sixty Seven Thousand Twenty Six and Paise Thirty Six Only.							

Rupees : Sixty Seven Thousand Twenty Six and Paise Thirty Six 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.

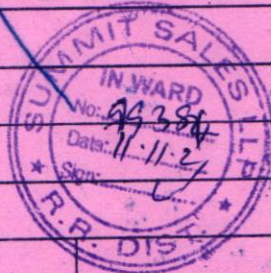
Tel : 040 - 6633 5551

M/s Modi Realty Genone
Valley LLP
 Site: B.R.G.V

DC No. **4020**
 Date: 29/10/2024
 Vehicle No.: AP29V1063
 P.O. / W.O. No.: 82138
 P.O. / W.O. Date: 29-10-2024

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Light 200mm x 1200mm	11 Box
2	Urbanwood Natural 200mm x 1200mm	23 Box
3	Travertine Caroline 600mm x 1200mm	14 Box
4	Urbanwood Dark 200mm x 1200mm	11 Box
5	Caema Marfil 600mm x 1200mm	14 Box
6		
7		
8		
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Issue @
 105142



73 Box

GSTIN :

Received the above materials in good condition.

Received by: chandu

Stamp:

Date: 29/10/2024

For SUMMIT SALES LLP

Sanjay
29/10/2024

Authorised Signatory

e-Way Bill

E-Way Bill No: 1013 9916 2154
E-Way Bill Date: 11/11/2021 11:57 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 11/11/2021 11:57 AM [23Kms]
Valid Until: 12/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABF FM306 3P1ZU ,MODI REALITY GENOME VALLEY LLP
Place of Delivery thurkapally,TELANGANA-500078
Document No. 20341
Document Date 11/11/2021
Transaction Type: Regular
Value of Goods ₹ 67026.36
HSN Code 6907 - FLOOR 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	AP29V1063 & 20341 & 11/11/2021	CHERLAPALLY	11/11/2021 11:57 AM	36ACQFS2044C1Z7	-	-



101399162154

Purchase Order

Page(s) 1 Of 1

01-Nov-21 1:52:22 PM



82138

25.10.21 1:32:48

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

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	82138	94931
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	11.00	804.00	0.00	18.00	10,435.92
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	23.00	804.00	0.00	18.00	21,820.56
3 9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	14.00	800.00	0.00	18.00	13,216.00
4 9124 - Tiles - Urbanwood Dark - 200mmx1200mm - Boxes	11.00	804.00	0.00	18.00	10,435.92
5 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	14.00	673.00	0.00	18.00	11,117.96
Total Order Value . . .					67,026.36
Rupees : Sixty Seven Thousand Twenty Six and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand Brand will be Kajaria, Nitco and Ispiria Rate per sqft is Rs. 60.90, 47.22, 62.00 .

Payment Terms After delivery and production of bill

Tax GST Included in the above prices

Delivery Date With in a day

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Madhu Site Engineer - 9502211499

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 103,120,121, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

1381

Requisition Form

Company Name:	MRGV	Date:	22.10.2021
Site & Phase :	BRGV	Time:	05:30AM
Supplier	25.10.2021	Req. No.	94931
Material required before date:	22.10.2021	ID No.	70598

No	Description	Size	Quantity	Units	Inward No	Date
1	Urbanwood Light Flooring	8"x4'	170	sft	11	
2	Urbanwood natural Flooring	8"x4'	360	sft	23	
3	Travertine Carolina	4'x2'	225	sft	14	
4	Urbanwood Dark	8"x4'	180	sft	11	
5	Crema Marfil	2'x4'	225	sft	14	
6						
7						
8						
9						
10						

APPROVED BY

28 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards 103,120,121 flat purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	22.10.2021	Sign. & Date	22.10.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
22 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

27-Oct-21 2:45:51 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

Doc No 82138 94931

Doc Date 27-10-2021

Quote No Nil

Quote Date 27-10-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

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4 9124 - Tiles - Urbanwood Dark - 200mmx1200mm - Boxes	11.00	804.00	0.00	18.00	10,435.92
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Total Order Value . . .					67,026.36

Rupees : Sixty Seven Thousand Twenty Six and Paise Thirty Six Only.

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Specification / Brand Brand will be Kajaria, Nitco and Ispiria Rate per sq ft is Rs. 60.90, 47.22,62.00.

Payment Terms After delivery and production of bill

Tax GST Included in the above prices

Delivery Date With in a day

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Madhu Site Engineer - 9502211499

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 103,120,121, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

APPROVED BY**28 OCT 2021****SOHAM MO'DI
MANAGING DIRECTOR****For MDs APPROVAL**

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

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 C.C.P
Site: B.R.G.V

DC No. 4020
Date: 29/10/2024
Vehicle No. AP29V1063
P.O. / W.O. No. 82138
P.O. / W.O. Date: 29-10-2024

Sl No.	PARTICULARS	Quantity
1	Urbanwood light 200mm x 1200mm	11 Box's
2	Urbanwood Natural 200mm x 1200mm	23 Box's
3	Travertine Caroliner 600mm x 1200mm	14 Box's
4	Urbanwood Dark 200mm x 1200mm	11 Box's
5	Crema Marfil 600mm x 1200mm	14 Box's
6		
7		
8		
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12		
13		
14		
15		
16		
17		
18		
19		
20		73 Box's

INWARD	
Inward No: <u>488</u>	Date: <u>29/10/24</u>
MRN No: <u>9877</u>	Dr: <u>2</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY	



GSTIN :

Received the above materials in good condition.

Received by: Chandu

Stamp:

Date: 29/10/2024

T-3005

For SUMMIT SALES LLP

[Signature]
Authorised Signatory