

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	82134	PO / WO Date.	27/10/21
Supplier Name	Summit sales up	PO/WO amount	88,894.64/-
Firm/Company	Modi Realty Genome valley	Project	MR4V
Sl. No.	Bill No.	Bill Date	Bill amount
1	20395	13/11/21	46,493/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 46,493

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	4053	06/11/21	99067	☒ 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: 46,493/-

Amount E - PO / WO value: 88,895/-

Amount F - Difference (A - E): GST-18% 42,402/-

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: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	20/12/21						

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 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				Invoice No.		20395	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

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 Madi Realty Genome
Valley LLP
Site: B.R.G.V

DC No. **4053**
Date : 6/11/2021
Vehicle No. : TS 0824 0670
P.O. / W.O. No. : 82134
P.O. / W.O. Date : 22/10/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	52 Box
2	Ultra Sprinkle LT	67 Box
3	Ultra Sprinkle DK	52 Box
4	Ultra Sprinkle HL	15 Box
5		
6		
7		
8		
9		
10		
11		
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19		
20		

Issue @
105583



186 Box

GSTIN :

Received the above materials in good condition.

Received by : Ajay

Date : 6/11/2021

Stamp: Ajay

For SUMMIT SALES LLP

[Signature]
6/11/2021

Authorised Signatory

Purchase Order



82134

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Page(s) 1 Of 2

01-Nov-21 1:52:22 PM

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	82134	94929
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 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.

Recd Amt - 46492.45/-
Ramitha.

Purchase Order

Page(s) 2 Of 2

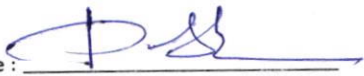
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Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 103,120,121 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

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

Name : 

Name : _____

Date : __/__/__

1221

Requisition Form - Bathroom Tiles - Deluxe flat													
Company	MRGV	Site & Phase	BRGV										
Req. no.	94929	Req. Date	22.10.2021										
Material required before	25.10.2021	Approved by (sign):	Madhu										
Prepared by:	Pushpalatha												
Flat / Block no:	For 103, 120, 121 flat bathrooms tiles work purpose												
Tiles required for:				6 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	90.0	8.0	11.3	6.0	67.5	-	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	✓	52.5
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	6.0	15.0	-	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	✓	24.0
Total									159.0	-	159.0		159.0
Tiles required for:				6 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	90.0	8.0	11.3	6.0	67.5	-	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	✓	52.5
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	6.0	15.0	-	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	✓	24.0
Total									159.0	-	159.0		159.0
Tiles required for:				0 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	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									-	-	-	-	-

APPROVED BY

28 OCT 2021

SOHAM M.J.J
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

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Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	82134	94929
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
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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.

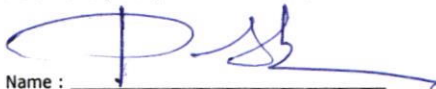
Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** 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** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

Purchase Order

Page(s) 2 Of 2

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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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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, UCB
 Site: B. R. Co. V

DC No. 4023
 Date 29/10/2021
 Vehicle No. AP29U1063
 P.O. / W.O. No. 182134
 P.O. / W.O. Date 27/10/2021

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

INWARD	
Inward No: <u>1490</u>	Date: <u>29/10/21</u>
MRN No: <u>98769</u>	DE: <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 : 29/10/2021[Signature]

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

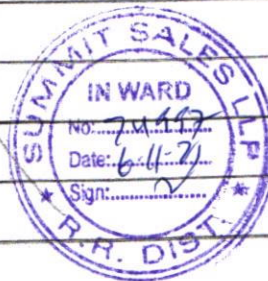
Tel : 040 - 6633 5551

M/s Modi Realty Genome
Valley ICF
 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 off 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 ICF	



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

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 LLP
 Site: B.R.G.V

DC No. 4053Date : 6/11/2021Vehicle No. : TS 082H 0470P.O. / W.O. No. : 82134P.O. / W.O. Date : 27/10/2021

Sl. No.	PARTICULARS	Quantity
1	CUNA DK	52 Boxes
2	Ultra Sprinkle LT	64 Boxes
3	Ultra Sprinkle DK	52 Boxes
4	Ultra Sprinkle HL	15 Boxes
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		186 Boxes

INWARD	
Inward No: <u>1507</u>	Dr: <u>06/11/21</u>
MRN No: <u>99067</u>	Dr: <u>11/11/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	



GSTIN :

Received the above materials in good condition.

Received by : Ajay
 Date : 6/11/2021

Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]
 6/11/2021
 Authorised Signatory