

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	83088	PO / WO Date.	29/11/21
Supplier Name	Summit sales 11p	PO/WO amount	260,445/-
Firm/Company	Modi realty genome valley	Project	MR6V
Sl. No.	Bill No.	Bill Date	Bill amount
1	20967	16/12/21	188,835.40/-
2	20993	16/12/21	71,609.39/-
3			
4			/

Amount A - Bills total (Excluding Transport & Hamali Charges): 260445/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	4094	01/12/21	160087	☒ Yes ☐ No
2.	4042	8/12/21	160283	☒ 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:

260445/-

Amount E - PO / WO value:

260445/-

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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	20/12/21		23/12/21				

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.		20967			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		16-12-2021			
				PO No.		83088			
				PO Date.		29-11-2021			
				Req ID		71556			
				Req Date		26-11-2021			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		94972	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	9110 - Tiles - Stained Concrete Grigio -		61	810.00	49,410.00	18	8,893.80		
2	9104 - Tiles - Urbanwood natural - 200mm x		30	804.00	24,120.00	18	4,341.60		
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		85	673.00	57,205.00	18	10,296.90		
4	9068 - Tiles - Other - NA - Boxes Marbo Opera 2'x4'		42	697.50	29,295.00	18	5,273.10		
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST					CGST		SGST		
14,402.70					14,402.70		14,402.70		
Total Taxable Amount					160,030.00		28,805.40		
Total Invoice Amount					188,835.40				
Rupees : One Lakh(s) Eighty Eight Thousand Eight Hundred Thirty Five and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1314 1260 1038
E-Way Bill Date: 16/12/2021 12:38 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 16/12/2021 12:38 PM [23Kms]
Valid Until: 17/12/2021

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 hyd,TELANGANA-500078
Document No. 20967
Document Date 16/12/2021
Transaction Type: Regular
Value of Goods 188835.4
HSN Code 6907 - FLORES TILE
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	TS07UB2949 & 20967 & 16/12/2021	CHERLAPALLY	16/12/2021 12:38 PM	36ACQFS2044C1Z7	-	-



131412601038

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 Greene
Valley 108
 Site: B.R.G.V

DC No. 4094
 Date 01/12/2021
 Vehicle No. TS04 UB 2940
 P.O. / W.O. No. 83088
 P.O. / W.O. Date 29-11-2021

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio	61 Box's
2	Urbanwood Natural	30 Box's
3	Crema Marfil	85 Box's
4	Marbo Opera	42 Box's
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		218 Box's

Issue
106982

GSTIN :

Received the above materials in good condition.

Received by: Shafiq

Stamp:

Date: 1/12/2021

For SUMMIT SALES LLP

Santhosh
 Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

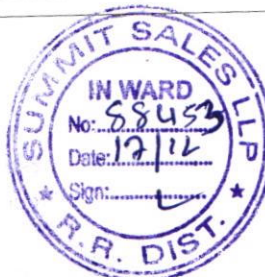
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20993			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		16-12-2021			
				PO No.		83088			
				PO Date.		29-11-2021			
				Req ID		71556			
				Req Date		26-11-2021			
GSTIN : 36ABFFM3063P1ZU				PAN		ABFFM3063P			
Loc Req No				94972					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -				24	672.33	16,135.92	18	2,904.48
2	9109 - Tiles - Stained Concrete Beige - 600mm x				55	810.00	44,550.00	18	8,019.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							60,685.92		10,923.48
IGST		CGST		SGST		Total Taxable Amount			
		5,461.74		5,461.74		Total Invoice Amount		71,609.39	
Rupees : Seventy One Thousand Six Hundred Nine and Paise Thirty Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1814 1270 3199
E-Way Bill Date: 16/12/2021 03:40 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 16/12/2021 03:40 PM [23Kms]
Valid Until: 17/12/2021

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 hyd,TELANGANA-500078
Document No. 20993
Document Date 16/12/2021
Transaction Type: Regular
Value of Goods ₹ 71609.39
HSN Code 6907 - FLORES 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	TS10UB8387 & 20993 & 16/12/2021	CHERLAPALLY	16/12/2021 03:40 PM	36ACQFS2044C1Z7	-	-



181412703199

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

13/12

Madi Realty Genome Valley
LCP
G.M.R

DC No. 4042

Date : 8/12/2021

Vehicle No. : TS10UB8384

P.O. / W.O. No. : 83088

P.O. / W.O. Date : 29-11-2021

PARTICULARS

Quantity

Grigio Serena 600mm x 1200mm

24 Boxes

Stained Concrete Beige 600mm x 1200mm

55 Boxes

18800 @
106940



GSTIN :

Received the above materials in good condition.

Received by : Keshavam Raju

Stamp:

Date : 29/11/2021.

For SUMMIT SALES LLP

6/12/2021
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-Nov-21 1:47:24 PM

Original



83088

25.11.21 3:42:03

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83088	94972
Doc Date	29-11-2021	
Quote No	Nil	
Quote Date	29-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	61.00	810.00	0.00	18.00	58,303.80
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	30.00	804.00	0.00	18.00	28,461.60
3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	85.00	673.00	0.00	18.00	67,501.90
4 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	24.00	672.33	0.00	18.00	19,040.39
5 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	55.00	810.00	0.00	18.00	52,569.00
6 9068 - Tiles - Other - NA - Boxes Marbo Opera 2'x4'	42.00	697.50	0.00	18.00	34,568.10
Total Order Value . . .					260,444.79

Rupees : Two Lakh(s) Sixty Thousand Four Hundred Fourty Four and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.

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

Other Terms We reserve the rights to reject the items if not as speicified, above order is for Club house, 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 : __/__/__

1486

Requisition Form - Vetrified tiles for flooring											
Company			MRGV		Site & Phase		BRGV				
Req. no.			94972		Req. Date		26.11.2021				
Material required before			29.11.2021		ID no.		71556				
Prepared by:			Pushpalatha		Approved by (sign):		 MADHU APPROVED 27 NOV 2021 P. PRABHAKAR MANAGER PURCHASE				
Flat / Block no:			Towards Clubhouse Walls and Flooring purpose								
Type 800 sft 2BHK Order Value:			0 Flats								
Type 800 sft 2BHK Order Value:			0 Flats								
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Stained Concrete grey 4'x2'	sft	-	-	-	-	950.0	-	✓ 950.0	61	
2	Vetrified Tiles - Urban Wood Natural 4'x8"	sft	-	-	-	-	460.0	-	✓ 460.0	20	
3	Vetrified Tiles - Crema Marfil 4'x2'	sft	-	-	-	-	1,320.0	-	✓ 1,320.0	25	
4	Grigio Serena 4'x2'	sft	-	-	-	-	380.0	-	✓ 380.0	24	
5	Concrete Beige 4'x2'	sft	-	-	-	-	860.0	-	✓ 860.0	25	
6	Marble Opera 4'x2'	sft	-	-	-	-	660.0	-	✓ 660.0	24	
Total							4,630.0		4,630.0		

Purchase Order

From Company: **Modi Realty Genome Valley LLP**
 5-4, 15/23 A 4, 11th Floor, M.G. Road, Sector 13, Gurgaon - 122003
 GST No. 06ABFT17061P1Z1

Supplier Details:
Summit Sales LLP
 C-4, 18/23A4, 11th Floor, Soham Mansion, MG Road, Sector 13, Gurgaon - 122003

Doc No: 81088 99972
 Doc Date: 29-11-2021
 Quote No: Nil
 Quote Date: 29-11-2021
 Supply Type: Supply

Kind Attn: **Hamendra, Prabhakar**
 Purchase Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 9110 - Tiles - Stained Concrete Grigio - 600mm x 1200mm - Boxes	61.00	810.00	0.00	18.00	58,303.80
2. 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	30.00	804.00	0.00	18.00	28,461.60
3. 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	85.00	673.00	0.00	18.00	67,501.90
4. 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	24.00	672.33	0.00	18.00	19,040.39
5. 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	55.00	810.00	0.00	18.00	52,569.00
6. 9066 - Tiles - Other - NA - Boxes	42.00	697.50	0.00	18.00	34,569.10
Total Order Value ...					260,444.79

Rupees: Two Lakh(s) Sixty Thousand Four Hundred Forty Four and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand: Branded tiles Rate per sq ft is Rs 42 includes GST. Each box contain 2 tiles.
 Payment Terms: After delivery and production of bill
 Tax: Included in the above prices
 Delivery Date: Within a day
 Delivery Location: Bloomdale Residency at Genome Valley
 Muzarpalli, survey no-318/32
 Phone: Madhu Site Engineer - 9502211499
 Penalty For Delay: Nil
 Transportation Cost: Nil
 Warranty: Nil
 Advance Paid: Nil
 Terms: We reserve the rights to reject the items if not as specified, above order is for Club house, purpose.
 Expiry Date: Nil
 Payment: Nil
 Remarks: Nil

APPROVED BY
29 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Genome Valley LLP

Signature

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
LCPSite: G.M.RDC No. 4042Date : 8/12/2021Vehicle No. : TS10 UB8387P.O. / W.O. No. : 83088P.O. / W.O. Date : 29-11-2021

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200mm	24 Box
2	Stained Concrete Beige 600mm x 1200mm	55 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		29 Box

INWARD	
Inward No: 1570	Dr: 06/12/21
MRN No: 100283	Dr: 07/12/21
Received By:	Sign:
MODI REALTY GENOME VALLEY	

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju Stamp: Date : 29/11/2021

For SUMMIT SALES LLP

6/12/2021

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. 4094Date : 01/12/2021Vehicle No. : TS02 UB 2949P.O. / W.O. No. : 83088P.O. / W.O. Date : 29-11-2021

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio	61 Box's
2	Urban used Natural	30 Box's
3	Crema Marfil	85 Box's
4	Marbo Opera	42 Box's
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		218 Box's

INWARD	
Inward No: <u>1561</u>	Dt: <u>01/12/21</u>
MRN No: <u>100027</u>	Dt: <u>4/12/21</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 : [Signature]

Stamp:

Date : 1/12/2021[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

