

PURCHASE DIVISION
Advice for approval for credit to supplier

(7)

Date: 6/01/2022		Prepared by: Seelkian	
PO/WO no. 81453		PO / WO Date. 27/10/2021	
Supplier Name SS LLP		PO/WO amount 122,100.54	
Firm/Company MKMLLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20703	2/12/2021	62,582.63
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,582.63
Sl. No.	DC No	DC. Date	MRN No.
1.	4032	3/11/2021	98941
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:			62,582.63
Amount E – PO / WO value:			122,100.54
Amount F – Difference (A – E): GST-18%			42,241.91
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		6/10/01/2022	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	APPROVED 6/1/2022		
Date	6/1/2022		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20703		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	02-12-2021		
				PO No.	81453		
				PO Date.	07-10-2021		
				Req ID	69913		
				Req Date	01-10-2021		
				Loc Req No	187488		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		48	211.83	10,167.84	18	1,830.20	
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		29	211.83	6,143.07	18	1,105.76	
3 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		58	211.83	12,286.14	18	2,211.52	
4 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		4	211.83	847.32	18	152.52	
5 9092 - Tiles - Bathroom floor - Maharaja Off white -		61	386.75	23,591.75	18	4,246.52	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	53,036.12		9,546.52	
	4,773.26	4,773.26	Total Invoice Amount	62,582.63			

Rupees : Sixty Two Thousand Five Hundred Eighty Two and Paise Sixty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 Madi Realty Mallapur
LLP
G.M.R

Site:

DC No. **4032**

Date : 03/11/2024

Vehicle No. : AP28T0264

P.O. / W.O. No. : 81453

P.O. / W.O. Date : 2-10-2024

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	48 Box
2	LUNA DK	29 Box
3	Ultra Sprinkle DK	58 Box
4	Ultra Sprinkle HC	4 Box
5	Maharaja gl. white	61 Box
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		200 Box

Issue @
105284

INWARD

MCCI REALTY MALLAPUR LLP

Ward No: 6458 3/11

MRN No: 98941 DE: 3/11

Received By: _____ Sign: _____

GSTIN :

Received the above materials in good condition.

Received by : MadhanDate : 2/11/2024

Stamp:

Madh

For SUMMIT SALES LLP

Sandeep
3/11/2024

Authorised Signatory

e-Way Bill

E-Way Bill No: 1914 0718 8700
E-Way Bill Date: 02/12/2021 11:54 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 02/12/2021 11:54 AM [16Kms]
Valid Until: 03/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery mallapur,TELANGANA-500076
Document No. 20703
Document Date 02/12/2021
Transaction Type: Regular
Value of Goods 62582.62
HSN Code 6907 - BATHROOM 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	AP28F0244 & 20703 & 02/12/2021	CHERLAPALLY	02/12/2021 11:54 AM	36ACQFS2044C1Z7	-	-



191407188700

Purchase Order

Page 1 Of 2

08-Oct-21 4:14:52 PM



81453

05.10.21 5:01:57

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81453	187488
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Bill

4032 - 6456 - 3/11/21 98837.
4003 - 6458 - 3/11/21 98941

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	61.00	211.83	0.00	18.00	15,247.52
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	51.00	386.75	0.00	18.00	23,274.62
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	74.00	211.83	0.00	18.00	18,497.00
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	61.00	386.75	0.00	18.00	27,838.27
Total Order Value . . .					127,100.54

Rupees : One Lakh(s) Twenty Seven Thousand One Hundred and Paise Fifty 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 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

08-Oct-21 4:14:52 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for B Block- 501,503,504,508,506,507, purpose.

Completion Date

Nil

Measurment

Nil

Security

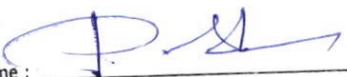
Nil

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		Modi realty Mallapur LLP			Site & Phase		Gulmohar Residency						
Req. no.		187488			Req. Date		01.10.2021						
Material required before		05.10.2021			ID no.		69913						
Prepared by:		A.Sravani			Approved by (sign):		Ram Prnsad						
Flat / Block no:		B-Block flat no 501,503,504,508,506,507											
Tiles required for:													
5 Bath Rooms													
A													
B													
C=A/B													
D													
E=CxD													
F													
G=E-F													
Inward No													
Date													
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	82.0	8.0	10.3	6.0	61.0	-	61.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	60.0	8.0	7.5	6.0	45.0	-	45.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	6.0	22.0	-	22.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	85.0	10.0	8.5	6.0	51.0	-	51.0		
Total								6.0	179.0	-	179.0		
Tiles required for:													
2 Bath Rooms													
A													
B													
C=A/B													
D													
E=CxD													
F													
G=E-F													
Inward No													
Date													
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	87.0	8.0	10.9	7.0	76.0	-	76.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	85.0	8.0	10.6	7.0	74.0	-	74.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	7.0	26.0	-	26.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	88.0	10.0	8.8	7.0	61.0	-	61.0		
Total									237.0	-	237.0		
Tiles required for:													
7 Bath Rooms													
A													
B													
C=A/B													
D													
E=CxD													
F													
G=E-F													
Inward No													
Date													
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	-	8.0	-	-	-	-	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	-	10.0	-	-	-	-	-		
Total													
0													

APPROVED
- 4 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
07 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 2

07-Oct-21 3:25:55 PM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81453	187488
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	61.00	386.75	0.00	18.00	27,838.27

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Rupees : One Lakh(s) Twenty Seven Thousand One Hundred and Paise Fifty Four Only.

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Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011 ☐ Other

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page 3) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for B Block- 501,503,504,508,506,507, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Modi Realty Malapur
LLP
C. R. R.

DC No. 4032
Date : 03/11/2024
Vehicle No. AP2810264
P.O. / W.O. No. : 81453
P.O. / W.O. Date : 2-10-2024

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	48 Box
2	LUNA DK	29 Box
3	Ultra Sprinkle DK	58 Box
4	Ultra Sprinkle HC	4 Box
5	Maharaja off white	61 Box
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		200 Box

Issue @
105284

INWARD

MODI REALTY MALAPUR LLP

6458 3/11

98941 3/11

Received By: Sign:

GSTIN :

Received the above materials in good condition.

Received by : M. A. R.

Date : 2/11/2024

Stamp:

May

For SUMMIT SALES LLP

Sanjeev Kumar
5/11/2024

Authorised Signatory