

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/6/20		Prepared by:		T. Shari	
PO/WO no.		67073		PO / WO Date.		8/5/1	
Supplier Name		SSLP		PO/WO amount		12/5/20	
Firm/Company		MR MINGALSLP		Project		AHH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11437	30/5/20		23560			
2.				/			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23560	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2917	21/5/20	79223	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						23560	
Amount E – PO / WO value:						81551	
Amount F – Difference (A – E):						57991	
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			19/6/20				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/20		12 JUN 2020				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11437		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		30-05-2020		
				PO No.		67073		
				PO Date.		12-05-2020		
				Req ID		56740		
				Req Date		12-05-2020		
				Loc Req No		52963		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -			76	211.83	16,099.08	18	2,897.84
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in			10	386.75	3,867.50	18	696.16
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		19,966.58		3,594.00
		1,797.00	1,797.00	Total Invoice Amount		23,560.56		
Rupees : Twenty Three Thousand Five Hundred Sixty and Paise Fifty 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 LLPDC No. 2917Date 21/05/2020Vehicle No. AP 28 V 9647Site: MIRYALGUDAP.O. / W.O. No. 67013P.O. / W.O. Date 12/05/2020

Sl. No.	PARTICULARS	Quantity
1	ULTRA SPRINKLER LT	76 boxes
2	Maharaja Off-white	10 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		86 boxes

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 12/05/2020.

For SUMMIT SALES LLP

B. Nandini
21/05/2020.

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

12-May-20 10:59:39 AM



67073

06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	67073	52963
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
2 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
3 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
4 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
5 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
6 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	10.00	386.75	0.00	18.00	4,563.65
7 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
8 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
Total Order Value . . .					81,551.15

Rupees : Eighty One Thousand Five Hundred Fifty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Within a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Form - Bathroom Tiles - Villa's

any	MRMLLP	Site & Phase	AVR GULMOLAR HOMES
A. no	52963	Req. Date	05-01-2020
Material required before	05-10-2020	ID no	0
Prepared by:	Ahmad	Approved by (sign)	
Villa / Block no:	17/47,68,83&92		

Tiles required for:					5 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
1	LUNA LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6
2	LUNA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0
3	LUNA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0
Total									189.4
Tiles required for:					5 Bath Rooms				
									155.0
									78.8

Tiles required for:					5 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
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8
4	Maharaja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0
Total									189.4
Tiles required for:					5 Bath Rooms				
									25.0
									164.4

Tiles required for:					5 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
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	50.0
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0
Total									174.4
Tiles required for:					5 Bath Rooms				
									105.0
									73.8

DELIVERY CHALLAN

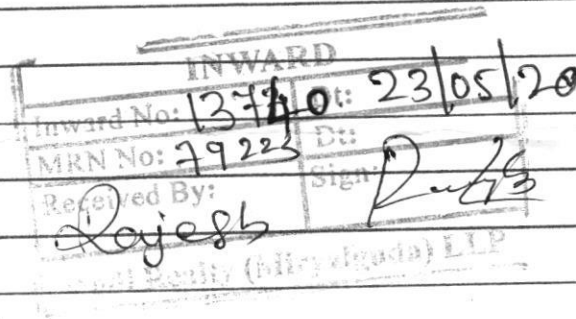
SUMMIT SALES LLP

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

M/s MODI REALTY LLPSite: MIRYALGUDA

DC No. : 2917
Date : 21/05/2020
Vehicle No. : AP 28 V 9647
P.O. / W.O. No. : 67073
P.O. / W.O. Date : 12/05/2020

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