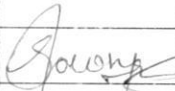
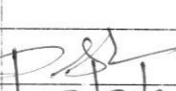


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/6/20		Prepared by: Sowmya	
PO/WO no. 67258		PO / WO Date. 19/5/20	
Supplier Name SSIP		PO/WO amount 5,05,839.45	
Firm/Company MRM LLP		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11864	22/6/20	5,05,839.45
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,05,839.45
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1	9940	22/6/20	☒ 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:			5,05,839.45
Amount E – PO / WO value:			5,05,839.45
Amount F – Difference (A – E):			
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		27/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/6/20	28/7/20	

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 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11864		
Modi Reality (Miryalguda) LLP				Invoice Date.	22-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67258		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	19-05-2020		
				Req ID	56969		
				Req Date	19-05-2020		
				Loc Req No	52964		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	750	571.57	428,677.50	18	77,161.96
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	428,677.50			77,161.96
	38,580.98	38,580.98	Total Invoice Amount	505,839.45			
Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-May-20 10:43:48 AM



67258

15.05.20 11:58:47

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	67258	52964
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	750.00	571.57	0.00	18.00	505,839.45
Total Order Value . . .					505,839.45

Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco-Bibilos model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4. weight is approx 30 kgs.
Payment Terms	After Delivery.
Tax	GST is included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts, above order is for site, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRM LLP		Date:		01-05-2020.	
Site & Phase:		AVR Gulmohar Homes		Time:		1.13	
Supplier:				Req. No.		52964	
		Urgent		ID No.		56969	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Vitrified tiles	2'x2'	730	Box's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above materials used for flooring works purpose at AGH site.							
Prepared By		Zakir		Approved by			
Sign.& Date		01-05-2020		Sign. & Date			

67258
 Do not
 make any
 delivery of tiles
 750 boxes