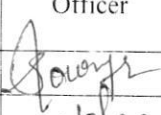


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/20		Prepared by:		SOWMYA	
PO/WO no.		68625		PO / WO Date.		4/7/20	
Supplier Name		Sslp.		PO/WO amount		48,864	
Firm/Company		Mrm lp		Project		Mrm lp	
Sl. No.	Bill No.	12618		Bill Date	5/8/20		
1.					48,864		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						48,864	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 2932	28/7/20	21598	☒ 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:						48,864	
Amount E – PO / WO value:						48,864	
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			7.8.2020 14/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20						

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/-

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 (MIRYALGUDA) LLP.Site: MIRYALGUDADC No. : 2932Date : 28/7/2020Vehicle No. : TS10UA9758P.O. / W.O. No. : 68625P.O. / W.O. Date : 04/07/2020

Sl. No.	PARTICULARS	Quantity
1	RANGER BLUE	55 boxes
2	OSCAR BLUE	34 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		89 boxes

Issued @
82568

GSTIN :

Received the above materials in good condition.

Received by : SALMANDate : 28/7/2020

Stamp:

Salman

For SUMMIT SALES LLP

B. Nandini
28/7/2020

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.	12618		
Modi Reality (Miryalguda) LLP				Invoice Date.	05-08-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	68625		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	04-07-2020		
				Req ID	57944		
				Req Date	26-06-2020		
				Loc Req No	165038		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9078 - Tiles - Swimming pool tiles Ranger blue - 12		55	465.28	25,590.40	18	4,606.28
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in		34	465.28	15,819.52	18	2,847.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				41,409.92		7,453.80	
CGST				3,726.90		3,726.90	
SGST				3,726.90		3,726.90	
Total Taxable Amount				41,409.92		7,453.80	
Total Invoice Amount				48,863.70		48,863.70	
Rupees : Fourty Eight Thousand Eight Hundred Sixty Three and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-Jul-20 4:38:39 PM



68625

06.07.20 2:23:37

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	68625	165038
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9078 - Tiles - Swimming pool tiles Ranger blue - 12 in X 12 in X 12 pieces - Boxes	55.00	465.28	0.00	18.00	30,196.67
2 9079 - Tiles - Swimming pool tiles oscar blue - 12 in X 12 in X 12 pieces - Boxes	34.00	465.28	0.00	18.00	18,667.03
Total Order Value . . .					48,863.71
Rupees : Fourty Eight Thousand Eight Hundred Sixty Three and Paise Seventy One Only.					

Terms and Conditions :-

Specification / Brand Nitco brand, swimming pool tiles, box sft is 11.62, Rate per sft is Rs. 47.24, including GST.

Payment Terms After delivery

Tax Included in the above price

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for Swimming pool tiling purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
Ponbhakar 4/07	AGH PVP Kindly suggest me for 10' AGH tiles
	Glass mosaic Acetate Blue for well - ??
	is this as per our standard 12" x 12" swimming pool tiles of
	Vitrro - ??

Requisition Form

Company Name:		MRM LLP		Date:		25-Jun-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		16:00	
Supplier:				Req. No.		165038	
			Urgent		ID No.		57944
No	Description	Size	Quantity	Units	Inward No	Date	
1	Glass Mosaic Aerated Blue- For wall	12"x12"	640	SFT	5		
2	Ocean Blue Tiles For Flooring	12"x12"	400	SFT	34		
3							
4							
5							
6							
7							
8							
9							
10							
11							

Remarks: Above material is required for swimming tiling. Tiles name as advised by MD Sir as per MD's comment register.

Prepared By	Ahmad Hussain	Approved by	Zakir
Sign.& Date	25-Jun-2020	Sign. & Date	

APPROVED BY
26 JUN 2020
SOHAM MOJI
MANAGING DIRECTOR

Handwritten signature

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 (Miryanguda) LLP**

Site : **Miryanguda**

DC No.	2932
Date	28/7/2020
Vehicle No.	T310UA9758
P.O. / W.O. No.	68685
P.O. / W.O. Date	04/07/2020

PARTICULARS

Sl. No.	Quantity
---------	----------

1	Ranger Buve	55 hours
2	Oscar Buve	34 hours

I.No-13916

INWARD
 Inward No: 1403
 Date: 29/07/2020
 A. Lalunick
 Stamp: [Signature]



20	89 hours
----	----------

GSTIN :

Received the above materials in good condition.

Received by : **SATMAN**

Stamp: [Signature]

Date : 28/7/2020

Authorised Signatory

B. Nandini
 28/7/2020

FOR SUMMIT SALES LLP