PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20.	Prepared by:	Sowmya.
PO/WO no.	67073.	PO / WO Date.	12/5/20
Supplier Name	SS llp.	PO/WO amount	85,115/-
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12577	1/8/20.	18,497
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			18,497

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3037	28/7/20.	81599	☐ 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:	18,497
Amount E – PO / WO value:	81,551/-
Amount F – Difference (A – E):	-63,054/-

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	7/8/20

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/8/20						

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	12577
Modi Reality (Miryalguda) LLP	Invoice Date.	01-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67073
	PO Date.	12-05-2020
	Req ID	56740
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		55	211.83	11,650.65	18	2,097.12
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		19	211.83	4,024.77	18	724.46
3							
4							
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	15,675.42		2,821.58
	1,410.79	1,410.79	Total Invoice Amount	18,497.00		

Rupees : Eighteen Thousand Four Hundred Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68066 Date 5/8 Sign.

Recd on 31/7/20

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 Reality (Miriyalguda) LLP.

Site:

DC No.	: 3037
Date	28/07/2020
Vehicle No.	TS10UB
P.O. / ~~W.O.~~ No.	: 67073
P.O. / ~~W.O~~. Date :	12/05/2020

Sl. No.	PARTICULARS	Quantity
1	Malasian brown - DK	55 boxes
2	Malasian brown - HL	19 "
3		
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GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 28/07/20

For **SUMMIT SALES LLP**

Snehapriya.

Authorised Signatory

Purchase Order

 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	**Doc No**	67073 52963
	Doc Date	12-05-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2020
040-66335551 9618244433	**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 walltiles 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 - Bathroon 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	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

Part bills received
① B.no: 11437 - 23560 } 42057
② B.no: 12577 - 18497 }
and bal. bill of Rs. 39494/-
to be receivable. 13/8/20.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Purchase Order

 12-May-20 10:59:39 AM 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 15 bathrooms , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Bathroom Tiles - Villa's

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES	
Req. no.	52963	Req. Date	05-01-2020	0
Material required before	05-10-2020		ID no. 36790	
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	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6	120.0	-	✓	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0	✓	
3	LUNA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8	✓	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	35.0	-		
	Total								189.4	155.0	78.8		

67073

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	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	121.0	8.0	15.1	5.0	75.6	-	75.6	✓	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0	✓	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8	✓	
4	Maharaja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	25.0	10.0	✓	
	Total								189.4	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	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	121.0	8.0	15.1	5.0	75.6	70.0	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	50.0	-	55.0	✓	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	18.8	✓	
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	35.0	-		
	Total								174.4	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 Reality (Miriyalguda) LLP

Site:

DC No.	3037
Date	28/07/2020
Vehicle No.	TS10UB
P.O. / ~~W.O.~~ No.	67073
P.O. / ~~W.O.~~ Date	12/05/2020

Sl. No.	PARTICULARS	Quantity
1	Malasian brown - DK	55 boxes
2	Malasian brown - HL	19 "
3		
4		
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6	I. No: 13917	
7	INWARD	
8	Inward No: ~~14002~~ Dt: 29/07/2020	
9	MRN No: 81599 Dt:	
10	Received By: Salunkh Sign: Salunkh	
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GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 28/07/20

MODI PROPERTIES PVT. LTD. SECBAD
INWARD 40450 15/8

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory