

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70053		PO / WO Date.		2/9/20	
Supplier Name		Sslp.		PO/WO amount		1,00,076.	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13122	9/9/20.		45,188			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						45,188	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3048	5/9/20	82649	☒ 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:						45,188	
Amount E – PO / WO value:						1,00,076	
Amount F – Difference (A – E):						-54,888/-	
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			19.9.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	14/9/20	21/9	21/9				

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

Recd
8/9/20

M/s Gul Mohan Residency
Site: Madi Realty Mallapur LP.

DC No. : 3048
Date : 05/09/2020
Vehicle No. : AP31U 6800
P.O. / W.O. No. : 70053
P.O. / W.O. Date : 02/09/2020

Sl. No.	PARTICULARS	Quantity
1	AGL Vitrified Tiles (3'x2')	67 Boxes
2		
3		
4		
5		
6		
7		
8	188 wheel	
9	84529	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAEFN1459R1ZP

Received the above materials in good condition.

Received by : Shriwa

Stamp:

Date : 05/09/2020

Shriwa

For SUMMIT SALES LLP

Suehapriya

Authorised Signatory

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

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13122		
Modi Reality Mallapur LLP				Invoice Date.	09-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70053		
GSTIN : 36AAEFM1459R1ZP				PO Date.	02-09-2020		
				Req ID	59527		
				Req Date	01-09-2020		
				Loc Req No	68393		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	67	571.57	38,295.19	18	6,893.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	38,295.19		6,893.12
		3,446.56	3,446.56	Total Invoice Amount	45,188.32		

Rupees : Fourty Five Thousand One Hundred Eighty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 12:16:28

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



70053

03.09.20 11:46:55

Supplier Details

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

Doc No 70053 68393

Doc Date 02-09-2020

Quote No Nil

Quote Date 02-09-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	21.00	2,215.00	0.00	18.00	54,887.70
2 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	✓ 67.00	571.57	0.00	18.00	45,188.32
Total Order Value . . .					100,076.02

Rupees : One Lakh(s) Seventy Six and Paise Two Only.

Terms and Conditions :-

Specification / Brand All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box, Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box. Rate per sft is 36/-

Payment Terms After delivery and production of bills

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

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for B104, 105 Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

⇒ Part bill received of Rs. 45,188/-
B.W. 13122, dt: 9/9/20. and Bal. bill
of Rs. 54,888/- to be received.
af
21/9/20.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Verified tiles for flooring											
Reg no.		68393		Modi really Mallapur L.L.E		Site & Phase		Gulmohar Residency			
Material required before		13/09/2020		Reg. Date		09/01/2020		59527			
Prepared by:		A Sravani		ID no.		Approved by (sign):		Ran Prasad			
Flat / Block no:		Towards B-104 & B-105		B-104 & B-105		bathrooms use purpose					
Type 1660 sft 3BHK Order Value:		2 Flats									
Type 1500 sft 3BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type 1 1360 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Verified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	594.0	-	-	594.0	-	594.0	21	
2	Verified Tiles-Travertine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-		
2	Verified Tiles - Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-	-	-	-	-		
2	Verified Tiles - Niteco- 600 mm X 600 mm	sft	-	1,050.0	-	-	1,050.0	-	1,050.0	67	
Total							1,644.0	-	1,644.0		

DELIVERY CHALLAN

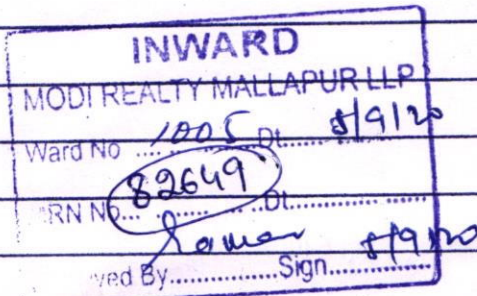
SUMMIT SALES LLP

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

M/s Gul Mohan Residency
Site: Modi Realty Mallapur LLP

DC No. : **3048**
Date : 05/09/2020
Vehicle No. : AP21U 6822
P.O. / W.O. No. : 72053
P.O. / W.O. Date : 02/09/2020

Sl. No.	PARTICULARS	Quantity
1	AGL Vitrified Tiles (2'x2')	67 Boxes
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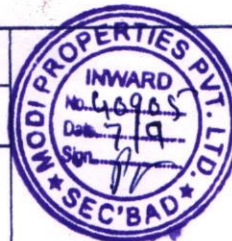


GSTIN : 36AAEFM1459R1ZP

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 05/09/2020Shiva

For SUMMIT SALES LLP

Sueharniya

Authorised Signatory