

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20	Prepared by:	SOWMYA
PO/WO no.	70108	PO / WO Date.	4/9/20.
Supplier Name	ssllp.	PO/WO amount	32,516.
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13326	23/9/20.	27,886
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Nista 3252	8/9/20		☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO /WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W?O

Advance paid / PDC given (deduct when paying)

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	23/9/20						

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 Reality Nallapur LLP.DC No. : **3252**Date : 08/09/2020Vehicle No. : T310UB3103P.O. / ~~W.O.~~ No. : 70108P.O. / ~~W.O.~~ Date : 04/09/2020Site: Gulmohar Residency

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	09 Boxes
2	Luna - LT	10
3	Luna - HL	06
4	Maharaja Beige	04
5	Ultra sprinkle - LT	18
6	Ultra sprinkle - DK	18
7	Ultra sprinkle - HL	11
8	Malasian Brown - LT	10
9	Malasian Brown - DK	09
10	Malasian Brown - HL	05
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Issue
84610

GSTIN : 36AAEFN1459R1ZP

Received the above materials in good condition.

Received by : Keishuna

Stamp:

Date : 08/09/2020

For SUMMIT SALES LLP

Keishuna
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 : 22-09-2020

Customer Details					Invoice No.	13326		
Modi Reality Mallapur LLP					Invoice Date.	22-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	70108		
GSTIN : 36AAEFM1459R1ZP					PO Date.	04-09-2020		
					Req ID	59579		
					Req Date	03-09-2020		
					Loc Req No	68401		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		9	211.83	1,906.47	18	343.16	
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		10	211.83	2,118.30	18	381.28	
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		6	211.83	1,270.98	18	228.78	
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		4	386.75	1,547.00	18	278.46	
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		18	211.83	3,812.94	18	686.32	
6	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		18	211.83	3,812.94	18	686.32	
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		11	211.83	2,330.13	18	419.42	
8	9092 - Tiles - Bathroom floor - Maharaja Off white -		10	386.75	3,867.50	18	696.16	
9	9073 - Tiles - Bathroom wall tiles malashiyan brown		9	211.83	1,906.47	18	343.16	
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		5	211.83	1,059.15	18	190.64	
11								
12								
13								
14								
15								
					IGST	CGST	SGST	Total Taxable Amount
						2,126.85	2,126.85	23,631.88
					Total Invoice Amount			
					27,885.61			

Rupees : Twenty Seven Thousand Eight Hundred Eighty Five and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-09-2020 12:16:28

Or

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



70108

03.09.20 11:50:23

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	70108	68401
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	04-09-2020	
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 walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	4.00	386.75	0.00	18.00	1,825.46
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	10.00	386.75	0.00	18.00	4,563.65
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	10.00	211.83	0.00	18.00	2,499.59
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	4.00	451.54	0.00	18.00	2,131.27
Total Order Value . . .					32,516.48

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

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

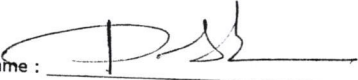
Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day
For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Contact :-

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat																											
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency																					
Req. no.		68401		Req. Date		03-09-2020																					
Material required before		15-09-2020		Approved by (sign):		ID no. 59549																					
Prepared by:		Ram prasad		Ram Prasad																							
Flat / Block no:		Towards A-101 & A-109		A-101 & A-109 bathrooms use purpose																							
Tiles required for:		1 Bath Rooms		A		B		C=A/B		D		E=CxD		F		G=E×F											
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		LUNA LT - Light		NITCO		10" x 15"		sft		86.0		8.0		10.8		1.0		10.0		-		10.0		✓			
2		LUNA DK - Dark		NITCO		10" x 15"		sft		73.0		8.0		9.1		1.0		9.0		-		9.0		✓			
3		LUNA HL - HL		NITCO		10" x 15"		sft		48.0		8.0		6.0		1.0		6.0		-		6.0		✓			
4		MAHARAJA BEIGE - Floor		NITCO		12" x 12"		sft		40.0		10.0		4.0		1.0		4.0		-		4.0		✓			
Total																		29.0		-		29.0					
Tiles required for:						2 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		75.0		8.0		9.4		2.0		18.0		-		18.0		✓			
2		ULTRA SPRINKLE DK - Dark		NITCO		10" x 15"		sft		73.0		8.0		9.1		2.0		18.0		-		18.0		✓			
3		ULTRA SPRINKLE HL - HL		NITCO		10" x 15"		sft		45.0		8.0		5.6		2.0		11.0		-		11.0		✓			
4		JAIPUR MOTI - Floor		NITCO		12" x 12"		sft		52.0		10.0		5.2		2.0		10.0		-		10.0		✓			
Total																		57.0		-		57.0					
Tiles required for:						1 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		85.0		8.0		10.6		1.0		10.0		-		10.0		✓			
2		MALAYSIAN BROWN DK - Dark		NITCO		10" x 15"		sft		73.0		8.0		9.1		1.0		9.0		-		9.0		✓			
3		MALAYSIAN BROWN HL - HL		NITCO		10" x 15"		sft		47.0		8.0		5.9		1.0		5.0		-		5.0		✓			
4		JAIPUR PANAMA - Floor		NITCO		12" x 12"		sft		48.0		10.0		4.8		1.0		4.0		-		4.0		✓			
Total																		28.0		-		28.0					

APPROVED
01 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 2 Of 2

05-09-2020 12:16:28

Original / Office Copy / Purchase Div. Copy

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for B-101,109 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

P.O value = 32,516
Inv 13326, Dt. 22-9-20, Amount =
= 27,886
Bill Receivable = 4,630/-

ky
28/09

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

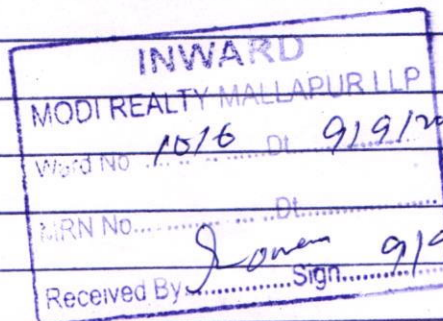
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP.DC No. : **3252**Date : 08/09/2020Vehicle No. : TJ10UB3123P.O. / W.O. No. : 70108P.O. / W.O. Date : 04/09/2020Site: Gulmohar Residency

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	09 Boxes
2	Luna - LT	10
3	Luna - HL	06
4	Maharaja Beige	04
5	Ultra sprinkle - LT	18
6	Ultra sprinkle - DK	18
7	Ultra sprinkle - HL	11
8	Malasian Brown - LT	10
9	Malasian Brown - DK	09
10	Malasian Brown - HL	05
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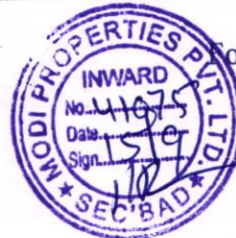


GSTIN : 36 AA EFM 1459 R1ZP.

Received the above materials in good condition.

Received by : Krishna

Stamp:

Date : 08/09/2020

For SUMMIT SALES LLP

S. Jones
 Authorised Signatory