

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		85/9/20		Prepared by:		SOWMYA	
PO/WO no.		69986		PO / WO Date.		1/9/20	
Supplier Name		SSHP.		PO/WO amount		32,393	
Firm/Company		Modi Realty Malapur		Project		GMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13403	24/9/20.	23,608				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,608				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 2943	4/9/20	82975	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23,608				
Amount E – PO / WO value:			32,393				
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/20	6/10/20					

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 Beauty Mallapur LLP  
GMR  
Site: Mallapur

DC No. : **2943**  
Date : 04/09/2020  
Vehicle No. : TS10UB 3123  
P.O. / W.O. No. : 69986  
P.O. / W.O. Date : 01/09/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	5 boxes
2	Country black berry	6 boxes
3	Blended white	14 boxes
4	Country Coffee	8 boxes
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		43 boxes

Issued @  
84806

**GSTIN :**

Received the above materials in good condition.

Received by : KRISHNA

Stamp:

Date 04/09/2020

For **SUMMIT SALES LLP**

B.N. Chandini  
04/09/2020

Authorised Signatory



**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-09-2020


Customer Details				Invoice No.	13403		
Modi Reality Mallapur LLP				Invoice Date.	24-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69986		
GSTIN : 36AAEFM1459R1ZP				PO Date.	01-09-2020		
				Req ID	59457		
				Req Date	31-08-2020		
				Loc Req No	68385		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		5	465.28	2,326.40	18	418.76
2	9081 - Tiles - Utility floor or kitchen dado country		6	465.28	2,791.68	18	502.50
3	9082 - Tiles - Utility walls or kitchen dado blanco		14	465.28	6,513.92	18	1,172.52
4	9086 - Tiles - Bathroom floor country caffee - 12 in X		18	465.28	8,375.04	18	1,507.52
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	20,007.04		3,601.30
		1,800.65	1,800.65	Total Invoice Amount	23,608.31		

Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

# Purchase Order



69986  
27.08.20 2:29:37

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7  
040-66335551 9618244433

<b>Doc No</b>	69986	68385
<b>Doc Date</b>	01-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-09-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	16.00	465.28	0.00	18.00	8,784.49
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	14.00	465.28	0.00	18.00	7,686.43
5 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	18.00	465.28	0.00	18.00	9,882.55
<b>Total Order Value . . .</b>					<b>32,392.79</b>

Rupees : Thirty Two Thousand Three Hundred Ninty Two and Paise Seventy Nine Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
- Payment Terms** After delivery
- 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 right to reject items not conforming to quality and specifications, above order is for B-104,105 , purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks** Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

⇒ Part bill received of Rs. 8784/- only  
Bal. bill of Rs. 23,608/- to be received  
(B.no: 13124)  
dt: 9/9/20  
Received Bal Material  
21/9/20  
06/10/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Utility Dado									
Company		Modi realty Mallapur LLF Site & Phase			Gulmohar Residency				
Req. no.		68385			Req. Date 29/08/2020				
Material required before		13/09/2020			ID no. 59457				
Prepared by:		Ram prasad			Approved by (sign): Ram Prasad				
Flat / Block no:		Towards B-104 & B-105 B-104 & B-105 bathrooms use purpose							
Type 1800 sft 3BHK Order Value:		2 Flats							
Type 1500 sft 3BHK Order Value:		0 Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	33.0	2	66.0	-	66.0	5	
2	Country Almond 12" X 12" flooring	Sft	93.0	2	186.0	-	186.0	16	
3	Black Berry 12" X 12" flooring	Sft	38.0	2	76.0	-	76.0	6	
4	Blanco White 12" X 12" dado	Sft	84.0	2	168.0	-	168.0	14	
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	106.0	2	212.0	-	212.0	18	
Total					708.0	-	708.0		

APPROVED  
 41  
 31/08/2020

699188



DELIVERY CHALLAN

**SUMMIT SALES LLP**

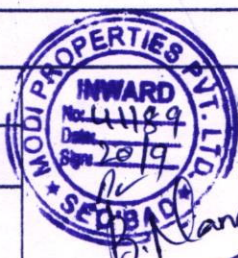
# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
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M/s MODI REALTY MALLAPUR LLP  
GMR  
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12		
13		
14		
15		
16		
17		
18		
19		
20		43 boxes

**INWARD**  
MODI REALTY MALLAPUR LLP  
Ward No. 1034 Dt. 14/9/20  
MRN No. 82975 Dt. 15/9/2020  
Received By: Souma Sign: 14/9/20



For SUMMIT SALES LLP

**GSTIN :**

Received the above materials in good condition.

Received by : KRISHNA

Stamp:

Date : 04/09/2020

S. Sandip  
04/09/2020  
Authorised Signatory