

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20		Prepared by:	SOWMYA			
PO/WO no.	70046		PO / WO Date.	24/9/20			
Supplier Name	Sslp.		PO/WO amount	24,157.			
Firm/Company	Modi's Realty Mallapur		Project	GMR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13397	24/9/20.	16,471				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				16,471			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 2941.	4/9/20	82159	☒ 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:				16,471			
Amount E – PO / WO value:				24,157			
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		3.10.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	25/9/20						

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 Mallapur LLPDC No. : **2941**Date : 04/09/2020.Vehicle No. : TS10UB3123Site: Mallapur:P.O. / W.O. No. : 68390 70046P.O. / W.O. Date : 02/09/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	05 bones
2	Country black berry	3 bones
3	Black white	1 bones
4	Country Caffer	15 bones
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 bones

Issued @
84804

GSTIN :

Received the above materials in good condition.

Received by : Krishna

Stamp:

Date : 04/09/2020

For SUMMIT SALES LLP

B. Nandini
04/09/2020
Authorised Signatory

TAX INVOICE

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

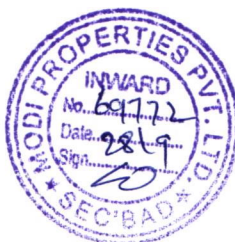
1 of 1 : 24-09-2020

Customer Details				Invoice No.		13397	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-09-2020	
				PO No.		70046	
				PO Date.		02-09-2020	
				Req ID		59513	
				Req Date		01-09-2020	
				Loc Req No		68390	
	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		3	465.28	1,395.84	18	251.24
3	9082 - Tiles - Utility walls or kitchen dado blanco		7	465.28	3,256.96	18	586.24
4	9086 - Tiles - Bathroom floor country caffee - 12 in X		15	465.28	6,979.20	18	1,256.26
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,958.40		2,512.50	
Total Invoice Amount				16,470.91			
Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One 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



70046

03.09.20 11:46:55

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	70046	68390
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	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	14.00	465.28	0.00	18.00	7,686.43
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
5 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
Total Order Value . . .					24,157.34

Rupees : Twenty Four Thousand One Hundred Fifty Seven and Paise Thirty Four 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 A-101,109 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

① Part Bill Recd -
Bill no: 13328
Amt: 7686/-
Dt: 22/9/20
Balance: 16,471.34
Receivable
26/9/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact - - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/_

Requisition Form - Utility Dado									
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68390		Req. Date		09/01/2020			
Material required before		15/09/2020		ID no.		59513			
Prepared by:		Ram prasad		Approved by (sign):		Ram Prasad			
Flat / Block no:		Towards A flats A-101 & A-109							
		A-101 & A-109 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	30.0	2	60.0	-	60.0	5	
2	Country Almond 12" X 12" flooring	Sft	86.0	2	172.0	-	172.0	14	
3	Black Berry 12" X 12" flooring	Sft	38.0	2	35.0	-	35.0	3	
4	Blanco White 12" X 12" dado	Sft	85.0	2	85.0	-	85.0	7	
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	88.0	2	176.0	-	176.0	15	
Total					528.0	-	528.0		



DELIVERY CHALLAN

SUMMIT SALES LLP

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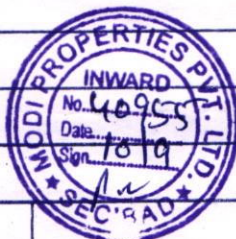
Tel : 040 - 6633 5551

M/s MODI REALTY MALLAPUR LLPDC No. : **2941**Date : 04/09/2020Vehicle No. : TS10UB3123Site: MALLAPURP.O. / W.O. No. : 6633555170046P.O. / W.O. Date : 02/09/2020

Sl. No.	PARTICULARS	Quantity
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 1006 Dt. 05/9/20MRN No. 82759 Dt. 08/9/20Received By Roman Sign. 05/9/20

30 boxes

GSTIN :

Received the above materials in good condition.

Received by : Krishna

Stamp:

Date : 04/09/2020

For SUMMIT SALES LLP

B. Nandini
04/09/2020
 Authorised Signatory