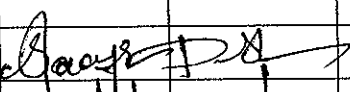


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70105		PO / WO Date. 4/9/20.	
Supplier Name SSI/yp.		PO/WO amount 35,344.	
Firm/Company Modi Realty Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13486.	30/9/20.	7,610
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,610.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	MPL 2945	24/9/20	NA 83430 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			£
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,610
Amount E – PO / WO value:			35,344.
Amount F – Difference (A – E): GST-18%			
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/10/20 19/10		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 LLP

Site: MALLAPUR

DC No. 2945

Date 24/09/2020

Vehicle No. TS10DB3123

P.O. / W.O. No. 70105

P.O. / W.O. Date 04/9/2020

Sl. No.	PARTICULARS	Quantity
1	JAIPUR Panna	10 boxes
2	MAHARAJA OFF WHITE	05 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes

*Issued @
85426*

GSTIN :

Received the above materials in good condition.

Received by: SDmeshi

Date: 24/9/2020

Stamp:

S

For **SUMMIT SALES LLP**

*P. Nandini
24/9/2020*

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

05-09-2020 12:13:00

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



70105

03.09.20 11:49:35

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	70105	68402
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	8.00	211.83	0.00	18.00	1,999.68
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	5.00	211.83	0.00	18.00	1,249.80
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	6.00	386.75	0.00	18.00	2,738.19
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	22.00	211.83	0.00	18.00	5,499.11
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	10.00	451.54	0.00	18.00	5,328.17
Rupees : Thirty Five Thousand Three Hundred Fourty Four and Paise Thirteen Only.					Total Order Value ... 35,344.13

Terms and Conditions :-

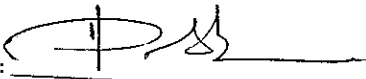
Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

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

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 LLP
Site: MALLAPUR

DC No. : 2945
Date : 24/09/2020
Vehicle No. : TS10VB3123
P.O. / W.O. No. : 70105
P.O. / W.O. Date : 04/9/2020

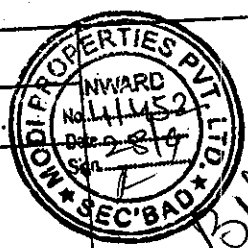
Sl. No.	PARTICULARS	Quantity
1	JAIPUR PANNA	100 boxes
2	MARRARA OFF WHITE	05 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		15 boxes
20		

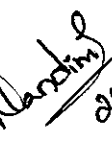
INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1039 DL 24/9/20
MRN No. 83430 DL 28/9/20
Received By Reema Sign 24/9/20

GSTIN :
Received the above materials in good condition.

Received by : SOMESH
Date : 24/9/2020

Stamp: 



For SUMMIT SALES LLP

Authorized Signatory