

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20.		Prepared by:	D.SOWMYA			
PO/WO no.	70613.		PO / WO Date.	21/9/20.			
Supplier Name	SS LLP.		PO/WO amount	1,098.			
Firm/Company	Modi Realty Mallapur LLP		Project	GMR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13491	30/9/20.	1,098				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,098				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2946	24/9/20	NA 83431	<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			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,098				
Amount E – PO / WO value:			1,098				
Amount F – Difference (A – E): GST-18%			-				
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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input 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		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/-

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

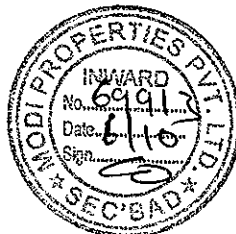
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.	13491					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	30-09-2020					
				PO No.	70613					
				PO Date.	21-09-2020					
				Req ID	60070					
				Req Date	21-09-2020					
				Loc Req No	68430					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		2	465.28	930.56	18	167.50			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	930.56	167.50
				83.75		83.75		Total Invoice Amount	1,098.06	

Rupees : One Thousand Ninty Eight and Paise Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-Sep-20 5:25:57 PM

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

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	70613	68430
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9086 - Tiles - Bathroom floor country coffee - 12 in X 12 in X12 pieces - Boxes	2.00	465.28	0.00	18.00	1,098.06
Total Order Value . . .					1,098.06

Rupees : One Thousand Ninty Eight and Paise Six 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 Block corridor flooring , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the files from Vista Homes at Kushaiguda and MPL from Mallapur.

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 LLP	Site & Phase	Guinohar Residency						
Req. no.	68430	Req. Date	21-09-2020						
Material required before	24-09-2020	ID no.							
Prepared by:	Ram Prasad	Approved by (sign):	Ram Prasad						
Flat / Block no.	Towards A block corridor flooring sample laying.		60070						
Type 1800 sft 3BHK Order Value:	0 Flats								
Type 1500 sft 3BHK Order Value:	0 Flats								
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" X 12" flooring	Sft	-	0	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	-	0	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	-	0	-	-	-		
4	Blanco White 12" X 12" dado	Sft	-	0	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	30.0	0	30.0	-	30.0		
Total					30.0		30.0		

APPROVED
 21 SEP 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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. : 2946

Date : 24/9/2020

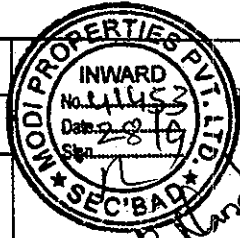
Vehicle No. : TS10UB 3123

P.O. / W.O. No. : 70613

P.O. / W.O. Date : 21/9/2020

Sl. No.	PARTICULARS	Quantity
1	<u>COUNTRY CAFFEE</u>	<u>02 boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>02 boxes</u>

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1080 DL. 24/9/20
 MRN No. 83431 DL. 26/9/20
 Received By: [Signature] Sign. 24/9/20



GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 24/9/2020

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]
 B. Nandini
24/9/2020

Authorized Signatory

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

DC No. : **2946**

Date : 24/9/2020

Vehicle No. : TS10UB 3123

P.O. / W.O. No. : 70613

P.O. / W.O. Date : 21/9/2020

Site: MALLAPUR

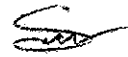
Sl. No.	PARTICULARS	Quantity
1	COUNTRY COFFEE	02 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 boxes

Issued (2)
85427

GSTIN :

Received the above materials in good condition.

Received by: Somesh

Stamp: 

Date: 24/9/2020

For **SUMMIT SALES LLP**

B. Nandini P
24/9/2020

Authorised Signatory