

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 168820 . 7/2/16		PO / WO Date. 16/10/20	
Supplier Name S.S. Ip.		PO/WO amount 9,498	
Firm/Company Modi gealty Mallapur Ip		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13866	27/10/20.	9,498
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,498
Sl. No.	DC No	DC. Date	MRN No.
1.	Vista 3268	15/10/20	84054
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			9,498
Amount E – PO / WO value:			9,498
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		31.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/10/20		

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. 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 Mallapur
LLP

Site

G.M.R. Site

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

3268
15/10/20

AP23X4931

68500

10/10/20

PARTICULARS

Quantity

Sl.
No.

1

Ultra Sprinkle - LT

11 Box.

2

Ultra Sprinkle - DK

06 Box.

3

Malasian Brown - LT

09 Box.

4

Malasian Brown - DK

12 Box.

5

6

7

8

9

10

11

12

13

14

15

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20

Issue
86468

GSTIN: 36AAEFM1459R1ZP

Received the above materials in good condition.

Received by: Bixapathi

Date: 15/10/20

Stamp:

m Bixapathi

For SUMMIT SALES LLP

Anchana
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 : 27-10-2020

Customer Details				Invoice No.		13866	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-10-2020	
				PO No.		71216	
				PO Date.		10-10-2020	
				Req ID		60650	
				Req Date		10-10-2020	
				Loc Req No		68500	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		11	211.83	2,330.13	18	419.42
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		6	211.83	1,270.98	18	228.78
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		9	211.83	1,906.47	18	343.16
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,049.54	1,448.92
		724.46	724.46	Total Invoice Amount		9,498.45	
Rupees : Nine Thousand Four Hundred Ninty Eight and Paise Fourty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-Oct-20 2:31:53 PM



71216

10.10.20 12:26:27

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	71216	68500
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

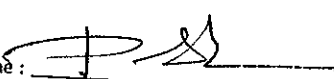
Item Name	Qty	Rate	Dis%	GST	Amount
1 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
2 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
3 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN x 8 PIECES - Boxes	9.00	211.83	0.00	18.00	2,249.63
4 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
Rupees : Nine Thousand Four Hundred Ninty Eight and Paise Fourty Six Only.					Total Order Value . . . 9,498.46

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
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 Bthroom work,, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat					
Company		Modi realty Mallapur LLP		Site & Phase	
Req. no.		68500		Req. Date	
Material required before		13/10/2020		ID no.	
Prepared by:		Ram prasad		Approved by (sign):	
Flat / Block no:		Towards A -101		Ram P	
A-101 bathroom work purpose					
Tiles required for: 0 Bath Rooms					
S No.	Name of tile	Brand / Company	Size	Units	No of sft of tiles
1	LUNA LT - Light	NITCO	10" x 15"	sft	-
2	LUNA DK - Dark	NITCO	10" x 15"	sft	-
3	LUNA HL - HL	NITCO	10" x 15"	sft	-
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	-
Total					-
X/12/20					
Tiles required for: 1 Bath Rooms					
S No.	Name of tile	Brand / Company	Size	Units	No of sft of tiles
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	50.0
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	-
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	-
Total					1
Tiles required for: 2 Bath Rooms					
S No.	Name of tile	Brand / Company	Size	Units	No of sft of tiles per box
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	37.0
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	48.0
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	-
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	-
Total					1

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
LLP

DC No. : 3268

Date : 15/10/20

Vehicle No. : AP23X4931

P.O. / W.O. No. : ~~68800~~ 71216

P.O. / W.O. Date : 10/10/20

Site: G.M.R. Site

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle - LT	11 Box.
2	Ultra Sprinkle - DK	06 Box.
3	Malasian Brown - LT	09 Box.
4	Malasian Brown - DK	12 Box.
5		
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19		
20		

Ward No. 1125 Date 15/10/20

MIRIN No. 840516 Date 15/10/2020

Received By Rama Sign 15/10/20

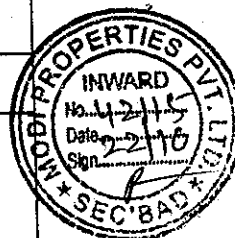
GSTIN : 36AAEPM1459R1ZP

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Stamp:

Date : 15/10/20.

m. Birapathi

For SUMMIT SALES LLP

Birapathi
 Authorised Signatory