PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71032	PO / WO Date.	6/10/20
Supplier Name	SS(p.	PO/WO amount	17,020
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14026.	4/11/20	10,980
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,980

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2997	19/10/20	84056	☑ 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:	10,980
Amount E – PO / WO value:	17,020.
Amount F – Difference (A – E): GST-18%	6040 /–

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	7.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	5/11/20	13/11					

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 Realty LLP

Site: Mallapur

DC No. :	2947
Date :	10/10/2020.
Vehicle No.	TS08 UE 9814
P.O. / W.O. No. :	71032
P.O. / W.O. Date :	06/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	20 boxes.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 86397	
12		
13		
14		
15		
16		
17		
18		
19		
20		20 boxes

GSTIN :

Received the above materials in good condition.

Received by : Narasimha

Stamp:

Date : 10/10/2020

For SUMMIT SALES LLP

B. Nandini 10/10/2020.

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14026
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-11-2020
	PO No.	71032
	PO Date.	06-10-2020
	Req ID	60392
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68461

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,305.60	1,675.00
	837.50	837.50	Total Invoice Amount	10,980.61	

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70895
Date 06.11
Sign. Neha

70895

Purchase Order

    06-Oct-20 12:34:26 PM

71032
05.10.20 3:23:14

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**	71032	68461
	Doc Date	06-10-2020	
	Quote No	Nil	
	Quote Date	06-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
2	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	11.00	465.28	0.00	18.00	6,039.33
					Total Order Value . . .	**17,019.94**

Rupees : Seventeen Thousand Ninteen and Paise Ninty 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
Penality 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 flat no-101&109, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

Part bill received
Bill no: 14026
Bill date: 04/11
Bill amt: 10,980/-
Bal amt receivable: 6040/-

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	Gulmohar Residency
Req. no.	68461	Req. Date	10/03/2020
Material required before	12/10/2020		ID no.
Prepared by:	Ram prasad	Approved by (sign):	Ram Prasad
Flat / Block no:	Towards B-Block flat no - 104 & 105 .		60392
	A-Block flat no - 101 & 109		
Type 1800 sft 3BHK Order Value:	2 Flats		
Type 1500 sft 3BHK Order Value:	2 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	60.0	4	240.0	-	240.0		
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	-	0	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	33.0	4	132.0		132.0		
	Total				372.0	-	372.0		

71032

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.	: 2947
Date	: 10/10/2020.
Vehicle No.	: TS08 UE 9814
P.O. / W.O. No.	: 71032
P.O. / W.O. Date	: 06/10/2020

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1155 Dt. 12/10/20
MRN No. 84056 Dt. 13/10/2020
Received By: Sowan Sign. 12/10/20

GSTIN :

Received the above materials in good condition.

Received by : Narasimha

Date : 10/10/2020

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1211
Date 22/10

For SUMMIT SALES LLP

B. Nandini 10/10/2020.

Authorised Signatory