

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/01/2021		Prepared by: NEHA .C	
PO/WO no. 73015		PO / WO Date. 16/12/2020	
Supplier Name SSlp		PO/WO amount 35,994	
Firm/Company Modi realty Mallapur Up		Project Gulmohar rehdency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15133	30/12/2020	8,998.54/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,998.54/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3323	19/12/2020	86677 ☐ 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:			8,998.54/-
Amount E – PO / WO value:			35,994/-
Amount F – Difference (A – E): GST-18%			26,995.46/-
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		11/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	04/01/2021		

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/-

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 : 30-12-2020

Customer Details				Invoice No.		15133			
Modi Rcality Mallapur LLP				Invoice Date.		30-12-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73015			
				PO Date.		16-12-2020			
				Req ID		62346			
GSTIN : 36AAEFM1459R1ZP				Req Date		16-12-2020			
				Loc Req No		68649			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				6	211.83	1,270.98	18	228.78
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				15	211.83	3,177.45	18	571.94
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				15	211.83	3,177.45	18	571.94
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				686.33		686.33		Total Invoice Amount	
						7,625.88		1,372.66	
						8,998.54			
Rupees : Eight Thousand Nine Hundred Ninty Eight and Paise Fifty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised 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 Mallapur LLPDC No. : 3323Date : 19/12/2020Vehicle No. : TS10UB3123Site: GMRP.O. / W.O. No. : 73015P.O. / W.O. Date : 16/12/2020

Sl. No.	PARTICULARS	Quantity
1	Luna LT	6 boxes
2	Luna PK	15 boxes
3	Luna HL	15 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
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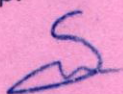
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GSTIN :

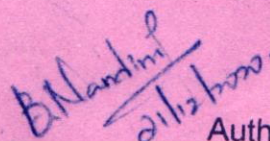
Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 19/12/2020

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order



73015

16.12.20 11:34:54

16-Dec-20 3:24:01 PM

O:

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	73015	68649
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
6 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
7 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
9 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
Total Order Value . . .					35,994.15
Rupees : Thirty Five Thousand Nine Hundred Ninty Four and Paise Fifteen Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/**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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Purchase Order

16-Dec-20 3:24:01 PM

Original / Office Copy / Purchase Div.Copy

f 2
Paid
Terms
Completion Date
Measurement
Security
Remarks

Nil

We reserve the right to reject items not conforming to quality and specifications, above order is for A 103 Bathroom ,purpose.

Nil

Nil

Nil

Req no 99385 tiles qty is also included in this PO.

Part bill received
@ 15133 - 30/12/2020 - 8,998.54/-
Bal amt - 26,995.46/-
Achu
04/01/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Bathroom Tiles - Deluxe flat														
Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency										
68649		Req. Date		15.12.2020										
16.12.2020		Approved by (sign):		ID no. 62346										
Ram prasad				Ram Prasad										
Towards A - 103														
A-103 bathroom work purpose														
1 Bath Rooms														
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	G=E-F	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	50.0	8.0	6.3	1.0	6.0	-	6.0	✓	-	-
2	LUNA DK - Dark	NITCO	10" x 15"	sft	120.0	8.0	15.0	1.0	15.0	-	15.0	✓	-	-
3	LUNA HL - HL	NITCO	10" x 15"	sft	120.0	8.0	15.0	1.0	15.0	-	15.0	✓	-	-
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	-	10.0	-	1.0	-	-	-	-	-	-
Total									36.0	-	36.0			
Tiles required for:														
1 Bath Rooms														
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	50.0	8.0	6.3	1.0	6.0	-	6.0	✓	-	-
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	120.0	8.0	15.0	1.0	15.0	-	15.0	✓	-	-
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	120.0	8.0	15.0	1.0	15.0	-	15.0	✓	-	-
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	-	10.0	-	1.0	-	-	-	-	-	-
Total									36.0	-	36.0			
Tiles required for:														
1 Bath Rooms														
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	50.0	8.0	6.3	2.0	12.0	-	12.0	✓	-	-
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	120.0	8.0	15.0	2.0	30.0	-	30.0	✓	-	-
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	120.0	8.0	15.0	2.0	30.0	-	30.0	✓	-	-
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	-	10.0	-	2.0	72.0	-	72.0		-	-
Total									72.0	-	72.0			

APPROVED
19 DEC 2021
S. MANAGER PURCHASE
P. PRABHAKAR

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 MALLAPUR LLPDC No. : 3323Date : 19/12/2020Vehicle No. : TS10UB3123P.O. / W.O. No. : 73015P.O. / W.O. Date : 16/12/2020Site: GMR

Sl. No.	PARTICULARS	Quantity
1	Luna LT	6 bones
2	Luna DK	15 bones
3	Luna HL	15 bones.
4		
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18		
19		
20		

Reddy
24/12
Sandhu

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1525 Dt. 19/12/20
MRN No. 86677 Dt. 19/12/20
Received By: Amr Sign: [Signature]



GSTIN:

Received the above materials in good condition.

Received by: Somesh

Stamp:

Date: 19/12/2020

For SUMMIT SALES LLP

B. Nandini
21/12/2020

Authorised Signatory