

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	MINISH
PO/WO no.	73777	PO / WO Date.	11/01/2021
Supplier Name	SLLP	PO/WO amount	1,53,419/-
Firm/Company	Modi Realty (Nirya/ptc)	Project	LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15642	29/01/2021	54,217/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3376	13/01/2021	87577/-	☐ 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:

Amount E - PO / WO value:

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 / WO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	06/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			03 FEB 2021				

Notes: 1. In case amount to be credited to supplier and the bill 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details				Invoice No.		15642	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		29-01-2021	
				PO No.		73777	
				PO Date.		11-01-2021	
				Req ID		62996	
				Req Date		11-01-2021	
				Loc Req No		165269	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		75	211.83	15,887.25	18	2,859.70
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		65	211.83	13,768.95	18	2,478.40
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		13	211.83	2,753.79	18	495.68
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		35	386.75	13,536.25	18	2,436.52
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		45,946.24	8,270.30
		4,135.15	4,135.15	Total Invoice Amount		54,216.55	
Rupees : Fifty Four Thousand Two Hundred Sixteen and Paise Fifty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
28/01/21

M/s Modi Reality (Miryalguda) LLP

DC No. : 3376

Date : 15/01/21

Vehicle No. : TS10VA9758

P.O. / W.O. No. : 73777

P.O. / W.O. Date : 11/01/21

Site: Miryalguda

Sl. No.	PARTICULARS	Quantity
1	Luna LT	75 Box
2	Luna Dk	65 Box
3	Luna Hb	13 Box
4	Maharaja Beige.	35 Box
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Sum
91732

GSTIN : 36ABCFM677462ZZ

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 15/01/21

Salman

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

11-01-2021 14:10:09

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73777

09.01.21 11:06:15

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	73777	165269
	Doc Date	11-01-2021	
	Quote No	NIL	
	Quote Date	11-01-2021	
	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	75.00	211.83	0.00	18.00	18,746.96
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
5 9069 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	75.00	211.83	0.00	18.00	18,746.96
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
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	15.00	451.54	0.00	18.00	7,992.26

Total Order Value . . . 153,419.38

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Nineteen and Paise Thirty Eight 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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Part quantity received Balance Receivable
Bill No. 15642 Dtd 11/01/2021 Amt. 54,217/-
Balance Amt Receivable 99,202/-
11/03/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _____

Purchase Order

Page(s) 2 Of 2

11-01-2021 14:10:09

Original / Office Copy / Purchase Div.Copy

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 84,59,38,39,68, purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition form - Bathroom Tiles - Villa's		Modi Realty Miryapada LJP		Site & Phase		AVR GULMOHAR HOMES	
Company	165269	Req. no.	12.01.2021	Req. Date	9.01.2021	ID no.	62993
Material required before	12.01.2021	Approved by (sign):					
Prepared by:	Anilba						
Villa / Block no:	84,59,38,39,68						
Tiles required for:		5 Bath Rooms		A		B	
C=A/B		D		E=C/D		F	
G=E-F							
11 JAN 2021							
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
1	ULTRA LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1
2	ULTRA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0
3	ULTRA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0
Total							
5 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
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8
4	MAHARAJA Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0
Total							
5 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
1	MALAYSAN BROWN LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1
2	MALAYSAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0
3	MALAYSAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8
4	JAI PUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0
Total							
5 Bath Rooms							
Qty required in boxes		Qty Available at site in boxes		Balance Qty to be ordered in boxes		Inward No	
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 Reality (Miryalguda) LLPSite: Miryalguda

DC No. : 3376

Date : 15/01/21

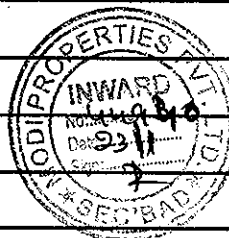
Vehicle No. : TS10VA9758

P.O. / W.O. No. : 73777

P.O. / W.O. Date : 11/01/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT	75 Box
2	Luna Dk	65 Box
3	Luna Hb	13 Box
4	Maharaja Beige	35 Box
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INWARD
Inward No: 14413-15/01/21
87577
Rajesh
16/1/21
2-615
MODI REALTY (Miryalguda) LLP



GSTIN : 36ABCPM677462Z2

Received the above materials in good condition.

Received by : Salman

Date : 15/01/21

Stamp:

Salman

For SUMMIT SALES LLP

Sneha Priya
Authorised Signatory