

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16.2.21		Prepared by:		T Bhasker	
PO/WO no.		73906		PO / WO Date.		18/01/21	
Supplier Name		SS LLP		PO/WO amount		16471	
Firm/Company		MRM LLP		Project		AHH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15860	10/2/21		16471			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16471	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3343	2/2/21	88217	☒ 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:						16471	
Amount E – PO / WO value:						16471	
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			19/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16.2.21	16/2	16 FEB 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details				Invoice No.	15860		
Modi Reality (Miryalguda) LLP				Invoice Date.	10-02-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73906		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	18-01-2021		
				Req ID	63117		
				Req Date	16-01-2021		
				Loc Req No	165272		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		15	465.28	6,979.20	18	1,256.26
2	9085 - Tiles - Bathroom floor country vanilla - 12 in		15	465.28	6,979.20	18	1,256.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,958.40			2,512.52
	1,256.26	1,256.26	Total Invoice Amount	16,470.92			

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty Two 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

M/s Modi Reality Niryalqoda LLPDC No. : 3343Date : 02/02/2021Vehicle No. : TS10UA9758P.O. / W.O. No. : 73906P.O. / W.O. Date : 18/01/2021Site : NG. II

Sl. No.	PARTICULARS	Quantity
1	COUNTRY COFFEE	15 Boxes
2	COUNTRY VANILLA	15 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 Boxes

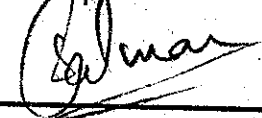
Issued @
92593

GSTIN :

Received the above materials in good condition.

Received by : SALMAN

Stamp:

Date : 02/02/2021

For SUMMIT SALES LLP

B. Nandini
02/02/2021

Authorised Signatory

Purchase Order



73906

16.01.21 10:36:44

Page(s) 1 Of 1

18-Jan-21 1:38:01 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.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	73906	165272
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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 caffee - 12 in X 12 in X12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
2 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
Total Order Value . . .					16,470.91
Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.					

Terms and Conditions :-

Specification / Brand Brand is nitco rate for sq ft 1'x1'=47.24, box sft is 11.62

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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 rights to reject the items if not as speicified damage is in suppliers account, above order is for flooring of villa no 49, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

APPROVED

18 JAN 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 LLP

DC No. : 3343

Date : 02/02/2021

Vehicle No. : TS10VA9758

P.O. / W.O. No. : 73906

P.O. / W.O. Date : 18/01/2021

Site : AGH

PARTICULARS

Quantity

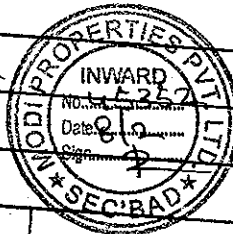
1 COUNTRY COFFEE

2 COUNTRY VANILLA

15 Boxes

15 Boxes

14435 2/2/21
88017 30/01/21
Rajesh RAS



30 Boxes.

RECEIVED BY :

Received the above materials in good condition.

Received by : SALMAN

Stamp:

Date : 02/02/2021

SALMAN

For SUMMIT SALES LLP

B. Nandam
02/02/2021

Authorised Signatory