

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/3/21		Prepared by: NEHA	
PO/WO no. 75029		PO / WO Date: 22/2/21	
Supplier Name: SSI		PO/WO amount: 16,444/-	
Firm/Company: Modi Realty Pocharam		Project: RPH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16374	10/3/21	11,412/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 11,412/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	3610	01/03/2021	89649
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: 11,412/-			
Amount E - PO / WO value: 16,444/-			
Amount F - Difference (A - E): GST-18% 5032/-			
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		20/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	16/3/21		

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 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

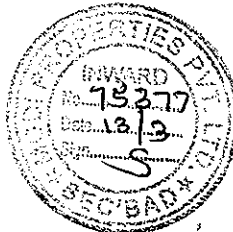
1 of 1 : 10-03-2021

Customer Details				Invoice No.		16374	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		10-03-2021	
				PO No.		75029	
				PO Date.		22-02-2021	
				Req ID		64123	
				Req Date		19-02-2021	
				Loc Req No		181547	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		12	211.83	2,541.96	18	457.56
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		8	211.83	1,694.64	18	305.04
4	9074 - Tiles - Bathroom malashiyan brown HL - 10		3	211.83	635.49	18	114.40
5	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		5	451.54	2,257.70	18	406.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
870.48				870.48		Total Taxable Amount	
				Total Invoice Amount		9,671.75	
						1,740.96	
						11,412.67	
Rupees : Eleven Thousand Four Hundred Twelve and Paise Sixty Seven 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 MDDI REALITY POCHARAM LLP

DC No. : 3610

Date : 01/03/21

Site: NGH

Vehicle No. : TS10UB5649

P.O. / W.O. No. : 75029

P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	12 Boones
2	MALASHIYAN BROWN LT	12 "
3	MALASHIYAN BROWN DK	8 "
4	MALASHIYAN BROWN HL	3 "
5	JAIPUR PANNA	5 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		40 Boones.

Issued @
94564

GSTIN :

Received the above materials in good condition.

Received by : Machubabu

Stamp: [Signature]

Date : 01/03/21

For SUMMIT SALES LLP

[Signature]
01/03/21

Authorised Signatory

Purchase Order



75029

Origin

22.02.21 11:30:39

Page(s) 1 OF 2

22-Feb-21 12:38:23 PM

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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 75029 181547

Doc Date 22-02-2021

Quote No Nil

Quote Date 22-02-2021

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	12.00	211.83	0.00	18.00	2,999.51
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	5.00	386.75	0.00	18.00	2,281.83
5 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
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	5.00	451.54	0.00	18.00	2,664.09
Total Order Value ...					16,444.04

Rupees : Sixteen Thousand Four Hundred Fourty Four and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

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 Site office -Pantry and Toilet, purpose.

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part material received

@ 16374 - 10/3/21 - 11,412/-

Bal - 532/-

nk
16/3/21

DELIVERY CHALLAN

SUMMIT SALES LLP

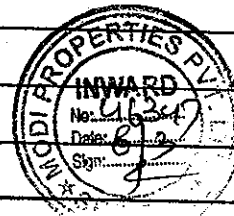
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MODI REALITY POCHARAM LLPDC No. : 3610Date : 01/03/21Site: NGHVehicle No. : T310VB5649P.O. / W.O. No. : 75029P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	12 Bikes
2	MALASHYAN BROWN LT	12 u
3	MALASHYAN BROWN DK	8 u
4	MALASHYAN BROWN HL	3 u
5	JAIPUR PANNA	5 u
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 10066	Dt: 08/03/21
MRN No: 89649	Dt: 8/3/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	



40 Bikes.

GSTIN :

Received the above materials in good condition.

Received by : Madhu babuStamp: [Signature]Date : 01/03/21

For SUMMIT SALES LLP

B. Nandini
01/03/21

Authorised Signatory

Bathroom Tiles - Deluxe flat

Modi Reality Pocharam LLP	Site & Phase	Niligiri Heights
181547	Req. Date	19.02.2021
22.02.2021	ID no.	64123
Vijay Raj	Approved by (sign):	
Site Office - Pantry and Toilet purpose		

APPROVED
10 FEB 2021
B-CHANDRASEKHAR
MANAGER PURCHASE

S No.	Name of tile	Brand / Company	1 Bath Rooms				Inward No	Date
			Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box		
1	LUNA LT - Light	NITCO	10" x 15"	sft	100.0	8.0	12.0	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.0	
3	LUNA HL - HL	NITCO	10" x 15"	sft	25.0	8.0	3.0	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	
Total							28.0	
required for:								

S No.	Name of tile	Brand / Company	0 Bath Rooms				Inward No	Date
			Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box		
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	-	8.0	-	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	-	8.0	-	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	-	8.0	-	
4	M Off White - Floor	NITCO	12" x 12"	sft	-	10.0	-	
Total								
required for:								