

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/05/2021		Prepared by: HANISHI.	
PO/WO no. 76657		PO / WO Date. 23/04/2021	
Supplier Name SSLLP.		PO/WO amount 1,04,705/-	
Firm/Company Modi Reality Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17260.	06/05/2021	2,250/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,250/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	3806	30/04/2021	91761 ☐ 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:			2,250/-
Amount E - PO / WO value:			1,04,705/-
Amount F - Difference (A - E): GST-18%			1,02,455/-
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		10/05/2021	
Remarks: Part Quantity Received Balance Amount Rs. 11,748/- receivable Successive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 upto Rs. 1,00,000/-, MD upto Rs. 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. Transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager upto Rs. 1,00,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 06-05-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17260
Invoice Date.	06-05-2021
PO No.	76657
PO Date.	23-04-2021
Req ID	65547
Req Date	21-04-2021
Loc Req No	68929

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		9	211.83	1,906.47	18	343.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				171.58			
				SGST			
				171.58			
				Total Taxable Amount			
				Total Invoice Amount			
				1,906.47			
				343.16			
				2,249.63			

Rupees : Two Thousand Two Hundred Fourty Nine and Paise Sixty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 Realty Mallapur LLPDC No. : 3806Date : 30-04-21Vehicle No. : AP24AR4769P.O. / W.O. No. : 76657P.O. / W.O. Date : 23-04-21Site: Gr. M. R

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle HL	09 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		9 Box's

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4127 DL 30/4/21
 MRN No. 91761 DL 05/5/21
 Received By [Signature] Sign [Signature]

GSTIN : 36AC9F32044C127

Received the above materials in good condition.

Received by : Naseem

Stamp:

Date : 30/04/21TNR 2005

For SUMMIT SALES LLP

[Signature]
30/04/21

Authorised Signatory

Purchase Order

16.04.21 1:14:52

Orig

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	76657	68929
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
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	27.00	211.83	0.00	18.00	6,748.90
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
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 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	15.00	386.75	0.00	18.00	6,845.48
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
6 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
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	98.00	211.83	0.00	18.00	24,496.02
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	47.00	211.83	0.00	18.00	11,748.09
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	22.00	451.54	0.00	18.00	11,721.98

Rupees : One Lakh(s) Four Thousand Seven Hundred Four and Paise Ninty Eight Only.

Total Order Value . . . 104,704.98**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

or **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

P.T.O

Name : _____

Name :