

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/21		Prepared by:		G. Venkatesh	
PO/WO no.		75966		PO / WO Date.		27/3/21	
Supplier Name		SSLLP		PO/WO amount		1,23,940.71	
Firm/Company		MRLLP		Project		AVR. GMH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17508	29/05/21		29,212.07			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
29,212.07							
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	3634	06/05/21	91843	☒ 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:							
29,212.07							
Amount E – PO / WO value:							
1,23,940.71							
Amount F – Difference (A – E): GST-18%							
94,728.71							
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				14/06/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/06/21	27/6					

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details

Modi Rcality (Miryalguda) LLP

SY.NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 17508

Invoice Date. 29-05-2021

PO No. 75966

PO Date. 27-03-2021

Req ID 64986

Req Date 26-03-2021

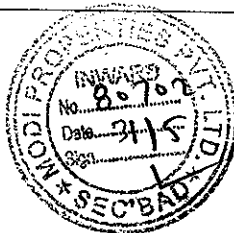
Loc Req No 165336

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		25	386.75	9,668.75	18	1,740.38
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		25	386.75	9,668.75	18	1,740.38
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		12	451.54	5,418.48	18	975.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,755.98	4,456.08
		2,228.04	2,228.04	Total Invoice Amount		29,212.07	
Rupees : Twenty Nine Thousand Two Hundred Twelve and Paise Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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75966

24.03.21 11:13:31

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	75966	165336
Doc Date	27-03-2021	
Quote No	Nil	
Quote Date	27-03-2021	
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	40.00	211.83	0.00	18.00	9,998.38
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	53.00	211.83	0.00	18.00	13,247.85
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	88.00	211.83	0.00	18.00	21,996.43
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	58.00	211.83	0.00	18.00	14,497.65
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	12.00	386.75	0.00	18.00	5,476.38
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	71.00	211.83	0.00	18.00	17,747.12
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
11 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	25.00	451.54	0.00	18.00	13,320.43

Total Order Value ...

123,940.71

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Fourty and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand All items shall be Nilco 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Part quantity received,

Billed 17252 Dtl-6/5/21 amt 49992/-
Billed 17168 Dtl-30/4/21 amt 17747/-
67,739/-Billed - April 56, 2021/- Li
29/5/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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Original / Office Copy / Purchase Div. Copy

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 55,68,69,70,90, purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

Part 12511

17508 - 29/5/21 - 29,212.07

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - Bathroom Tiles - Villa's		Modi Realty Maryalgauda LLP		Site & Phase		AVR GULMOHAR HOMES															
Company	Req. no.	Req. Date	Req. no.	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date	Req. Date
165336	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021	31.03.2021
Material required before		Md Sheraz		Approved by (sign):																	
Prepared by:		55,68,69,70,90																			
Villa / Block no:																					
5 Bath Rooms																					
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	
1 LUNA LT - Light		NITCO		10" x 15"		sft		121.0		8.0		15.1		5.0		75.6		35.0		40.6	
2 LUNA DK - Dark		NITCO		10" x 15"		sft		104.0		8.0		13.0		5.0		65.0		12.0		53.0	
3 LUNA HL - HL		NITCO		10" x 15"		sft		22.0		8.0		2.8		5.0		13.8		2.0		11.8	
4 MAHARAJA BEIGE - Floor		NITCO		12" x 12"		sft		70.0		10.0		7.0		5.0		35.0		10.0		25.0	
Total																189.4		59.0		130.4	
6 Bath Rooms																					
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	
1 ULTRA SPRINKLE LT - Light		NITCO		10" x 15"		sft		121.0		8.0		15.1		6.0		90.8		2.0		88.8	
2 ULTRA SPRINKLE DK - Dark		NITCO		10" x 15"		sft		104.0		8.0		13.0		6.0		78.0		20.0		58.0	
3 ULTRA SPRINKLE HL - HL		NITCO		10" x 15"		sft		22.0		8.0		2.8		6.0		16.5		2.0		14.5	
4 Maharaja Of White - Floor		NITCO		12" x 12"		sft		70.0		10.0		7.0		6.0		42.0		30.0		12.0	
Total																227.3		54.0		173.3	
5 Bath Rooms																					
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	
1 MALAYSIA BROWN LT - Light		NITCO		10" x 15"		sft		121.0		8.0		15.1		5.0		75.6		4.0		11.6	
2 MALAYSIA BROWN DK - Dark		NITCO		10" x 15"		sft		104.0		8.0		10.0		5.0		50.0		10.0		40.0	
3 MALAYSIA BROWN HL - HL		NITCO		10" x 15"		sft		22.0		8.0		2.8		5.0		13.8		13.8		25.0	
4 JAIPUR PANAMA - Floor		NITCO		12" x 12"		sft		70.0		10.0		7.0		5.0		35.0		10.0		136.6	
Total																174.4		37.8		136.6	

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 (Miyalguda) U.P.

DC No. : 3634

Date : 06/05/2021

Vehicle No. : TS10V38387

P.O. / W.O. No. : 75966

P.O. / W.O. Date : 22-03-21

Site: A.G.H.

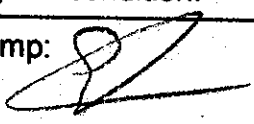
Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	25 Box
2	Maharaja Off white	25 Box
3	Maharaja Jaipur panna	12 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		62 Box

Issued @
97791

GSTIN :

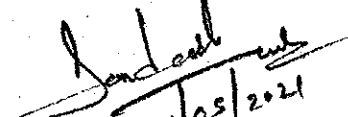
Received the above materials in good condition.

Received by Krishna Raju

Stamp: 

Date : 06/05/2021

For SUMMIT SALES LLP


06/05/2021

Authorized Signatory

