

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-06-21		Prepared by:	Anu			
PO/WO no.	76265		PO / WO Date.	08-04-21			
Supplier Name	SSIP		PO/WO amount	71,373.95/-			
Firm/Company	Modi reality mallapur (P)		Project	Modi reality mallapur (P)			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17585	07-06-21	32,392.80/-				
2	17586	07-06-21	38,981.16/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				71,373.95			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3637	10-05-21	91974	☒ Yes ☐ No			
2.	3641	10-05-21	91977	☒ 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:				71,373.95			
Amount E – PO / WO value:				71,373.95			
Amount F – Difference (A – E): GST-18%				32,392.80/-			
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:	[Signature]						
Date	09/06/21						

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/-

Summit Sales LLP

#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 : 07-06-2021

Customer Details				Invoice No.		17586	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-06-2021	
				PO No.		76265	
				PO Date.		08-04-2021	
				Req ID		65278	
				Req Date		08-04-2021	
				Loc Req No		68900	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		38	465.28	17,680.64	18	3,182.52
2	9082 - Tiles - Utility walls or kitchen dado blanco		12	465.28	5,583.36	18	1,005.00
3	9084 - Tiles - Balcony country chocklet - 12 in X 12		21	465.28	9,770.88	18	1,758.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,034.88	5,946.28
		2,973.14	2,973.14	Total Invoice Amount		38,981.16	
Rupees : Thirty Eight Thousand Nine Hundred Eighty One and Paise Sixteen 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 Realty Mangapur LLPDC No. : 3641Date : 10/5/21Vehicle No. : AP 27 5637P.O. / W.O. No. : 76265P.O. / W.O. Date : 08/4/21Site : GMR

Sl. No.	PARTICULARS	Quantity
1	Country Almond	38 Boxes
2	Blanco white	12 "
3	Country Chocklet	21 "
4		
5		
6		
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10		
11		
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13		
14		
15		
16		
17		
18		
19		
20		11 Boxes

Issued @
98557

GSTIN :

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 10/5/21M. Nagesh

For SUMMIT SALES LLP

[Signature]
10/5/21

Authorised Signatory

Summit Sales LLP

#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 : 07-06-2021

Customer Details				Invoice No.		17585	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-06-2021	
				PO No.		76265	
				PO Date.		08-04-2021	
				Req ID		65278	
				Req Date		08-04-2021	
				Loc Req No		68900	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		38	465.28	17,680.64	18	3,182.52
2	9081 - Tiles - Utility floor or kitchen dado country		21	465.28	9,770.88	18	1,758.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,451.52	4,941.28
		2,470.64	2,470.64	Total Invoice Amount		32,392.80	
Rupees : Thirty Two Thousand Three Hundred Ninty Two and Paise Eighty 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

7/6/21
J

M/s MOD. REALITY MALAPUR LLP

DC No. : 3637

Date : 10/5/21

Vehicle No. : AP27 5634

P.O. / W.O. No. : 76265

P.O. / W.O. Date : 08/4/21

Sit GMR

Sl. No.	PARTICULARS	Quantity
1	COUNTRY PULID	32 Boxes
2	COUNTRY BLACK BERRY	21 "
3		
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10		
11		
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19		
20		59 Boxes

Issued @
98576

GSTIN :

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 10/5/21

M. Nagesh

For SUMMIT SALES LLP

San
10/5/21

Authorised Signatory

Purchase Order



76265

30.03.21 4:59:15

Page(s) 1 Of 1

08-Apr-21 4:28:57 PM

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	76265	68900
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
5 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
Total Order Value . . .					71,373.95
Rupees : Seventy One Thousand Three Hundred Seventy Three and Paise Ninty Five Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Flooring of 301,302,304,305,306 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

DELIVERY CHALLAN

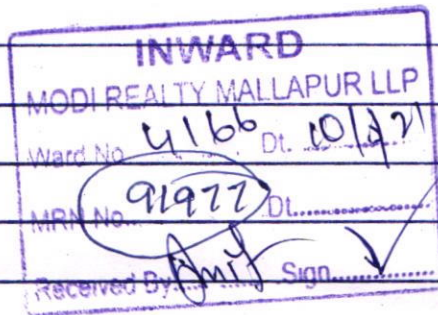
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi REALTY MALLAPUR LLPDC No. : 3641Date : 10/5/21Vehicle No. : AP 27 5637P.O. / W.O. No. : 76265P.O. / W.O. Date : 08/4/21Site: GMR

Sl. No.	PARTICULARS	Quantity
1	Country Almond	38 Boxes
2	Blanco white	12 "
3	Country Chocklet	21 "
4		
5		
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17		
18		
19		
20		71 Boxes



GSTIN :

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 10/5/21N. Nagesh

For SUMMIT SALES LLP

[Signature]
6/05/21

Authorised Signatory

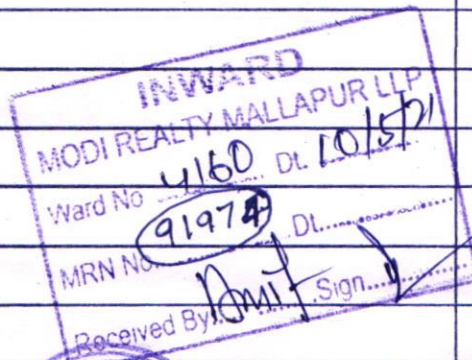
DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s MODI REALTY MALLAPUR LLP
.....
Site: GMR
.....

DC No. : 3637
Date : 10/5/21
Vehicle No. : AP27 5637
P.O. / W.O. No. : 76265
P.O. / W.O. Date : 08/4/21

Sl. No.	PARTICULARS	Quantity
1	COUNTRY ROSSO	38 Boxes
2	COUNTRY BLACK BERRY	21 4
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		59 Boxes



GSTIN :

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Received by : Nagesh
Date : 10/5/21

Stamp:

M. Nagesh

For **SUMMIT SALES LLP**

[Signature]
10/5/21

Authorised Signatory

Requisition Form - Utility Dado

Company: Modi realty Mallapur LLP Site & Phase: Gulmohar Residency
 Req. no.: 68900 Req. Date: 07.04.2021
 Material required before: 10.04.2021 ID no.: 65278
 Prepared by: P. Sai Kumar Approved by (sign): Ram Prasad
 Flat / Block no.: A-Block flat no - 301,302,304,305,306

Type 1360 sft 3BHK Order Value: 5 Flats
 Type 1660 sft 3BHK Order Value: Flats

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	90.0	5	450.0	-	✓ 450.0	38	
2	Country Almond 12" X 12" flooring	Sft	90.0	5	450.0	-	✓ 450.0	38	
3	Black Berry 12" X 12" flooring	Sft	50.0	5	250.0	-	✓ 250.0	21	
4	Blanco White 12" X 12" dado	Sft	30.0	5	150.0	-	✓ 150.0	12	
5	Country Pacific Blue 12" X 12" dado	Sft	-	5	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	5	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	50.0	5	250.0	-	250.0	21	
Total					1,550.0	-	1,550.0		

APPROVED BY
 R. 07 APR 2021
 M. K. RAO
 PROJECT MANAGER