

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-6-21		Prepared by: <i>Am</i>	
PO/WO no. 73015		PO / WO Date. 16-12-20	
Supplier Name SSHP		PO/WO amount RS,994-10	
Firm/Company MRMLLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17291	08-05-21	23,996.10/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			23,996.10/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3560	13-02-21	887403 ☒ 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:			23,996.10/-
Amount E - PO / WO value:			RS,994-10
Amount F - Difference (A - E): GST-18%			11998-10
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. <u>1/-</u> ☐ No	
Payment - due date		21-6-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	15/6/21	15/6/21	

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/-

2:15 6799

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Modi Reality Mallapur LLPSite: GMR

DC No. : 3560

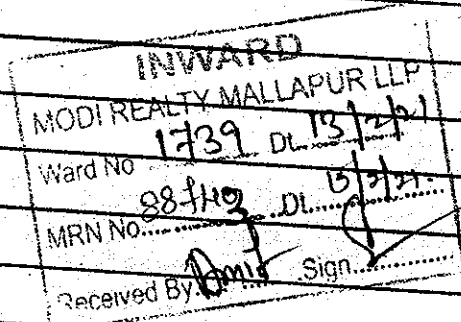
Date : 13/02/21

Vehicle No. : AP23X4931

P.O. / W.O. No. : 73015

P.O. / W.O. Date : 16/12/20.

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkles IT	
2	Ultra Sprinkles DK	06 boxes
3	Ultra Sprinkles HL	15 boxes
4	Malashyan berwen DK	15 boxes
5	Malashyan berwen HL	30 boxes
6		30 boxes
7		
8		
9		
10		
11		
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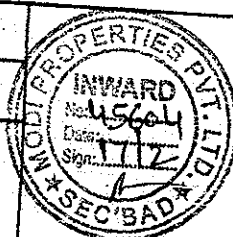


GSTIN :

Received the above materials in good condition.

Received by : BikshapathiStamp: m. w. k. s.

Date : 13/02/21



For SUMMIT SALES LLP

Bikshapathi
Authorised SignatoryName : +

Name :

TAX INVOICE

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 : 08-05-2021

Customer Details				Invoice No.		17291	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-05-2021	
				PO No.		73015	
				PO Date.		16-12-2020	
				Req ID		62346	
				Req Date		16-12-2020	
				Loc Req No		68649	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		6	211.83	1,270.98	18	228.78
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		15	211.83	3,177.45	18	571.94
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		30	211.83	6,354.90	18	1,143.88
5	9074 - Tiles - Bathroom malashiyan brown HL - 10		30	211.83	6,354.90	18	1,143.88
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,335.68	3,660.42
		1,830.21	1,830.21	Total Invoice Amount		23,996.10	
Rupees : Twenty Three Thousand Nine Hundred Ninty Six and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

16-Dec-20 3:24:01 PM

Or



73015

16.12.20 11:34:54

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

Doc No	73015	68649
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	6.00	211.83	0.00	18.00	1,499.76
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 IN X 15 IN X 8 pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
5 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
6 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
7 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
9 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
Total Order Value . . .					35,994.15
Rupees : Thirty Five Thousand Nine Hundred Ninty Four and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

16-Dec-20 3:24:01 PM

Original / Office Copy / Purchase Div.Copy

#2
Paid
Terms
Completion Date
Measurement
Security
Remarks

N/A
N/A
N/A
N/A

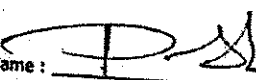
We reserve the right to reject items not conforming to quality and specifications, above order is for A 103 Bathroom ,purpose.

Req no 99385 files qty is also included in this PO.

Part bill received
@ 15133 - 30/12/2020 - 8,998.54/-
Bal amt - 26,995.46/-

Alpha
04/01/2021

For Modi Reality Mallapur LLP
Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For Summit Sales LLP

Name : _____

Date : ____/____/____

Bedroom Tiles - Deluxe flat													
Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency									
68649		Req. Date		15.12.2020									
16.12.2020		ID no.		62346									
Ran prasad		Approved by (sign):		Ran Prasad									
sk no:		Towards A -103											
A-103 bathroom work purpose													
1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sqft	No of sqft 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	Inward No	Date
1	LUNALT - Light	NITCO	10" x 15"	sqft	50.0	8.0	6.3	1.0	6.0	-	6.0	-	-
2	LUNA DK - Dark	NITCO	10" x 15"	sqft	120.0	8.0	15.0	1.0	15.0	-	15.0	-	-
3	LUNA HL - HL	NITCO	10" x 15"	sqft	120.0	8.0	15.0	1.0	15.0	-	15.0	-	-
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sqft	-	10.0	-	1.0	-	-	-	-	-
Total									36.0	-	36.0		
Tiles required for:													
1 Bath Rooms													
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sqft	50.0	8.0	6.3	1.0	6.0	-	6.0	-	-
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sqft	120.0	8.0	15.0	1.0	15.0	-	15.0	-	-
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sqft	120.0	8.0	15.0	1.0	15.0	-	15.0	-	-
4	JAPUR MOTI - Floor	NITCO	12" x 12"	sqft	-	10.0	-	1.0	-	-	-	-	-
Total									36.0	-	36.0		
Tiles required for:													
1 Bath Rooms													
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sqft	50.0	8.0	6.3	2.0	12.0	-	12.0	-	-
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sqft	120.0	8.0	15.0	2.0	30.0	-	30.0	-	-
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sqft	120.0	8.0	15.0	2.0	30.0	-	30.0	-	-
4	JAPUR PANAMA - Floor	NITCO	12" x 12"	sqft	-	10.0	-	2.0	-	-	-	-	-
Total									72.0	-	72.0		

APPROVED
19 DEC 2020
MANAGER PURCHASES