

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	BHAVANI
PO/WO no.	75541	PO / WO Date.	13-03-21
Supplier Name	SSLP	PO/WO amount	37,269
Firm/Company	Modi Reality mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17259	6-05-21	37,269
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 37,269

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3594	27/3/21	90744	☐ 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:

Amount E – PO / WO value: 37,269

Amount F – Difference (A – E): GST-18% 37,269

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	22-06-21

Remarks: Incentive RS-20/-

Four Code missing in PO							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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. 3. For TOR and the space provided for bills.

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 : 06-05-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17259
Invoice Date.	06-05-2021
PO No.	75541
PO Date.	13-03-2021
Req ID	64609
Req Date	13-03-2021
Loc Req No	68825

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		47	672.00	31,584.00	18	5,685.12
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	31,584.00		5,685.12
	2,842.56	2,842.56	Total Invoice Amount	37,269.12		

Rupees : Thirty Seven Thousand Two Hundred Sixty Nine and Paise Twelve Only.



for Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Modi Reality Mallapur LLP.

DC No.

3594

Date

22/3/21

Vehicle No.

APD7 AF635

P.O. / W.O. No.

75541

P.O. / W.O. Date

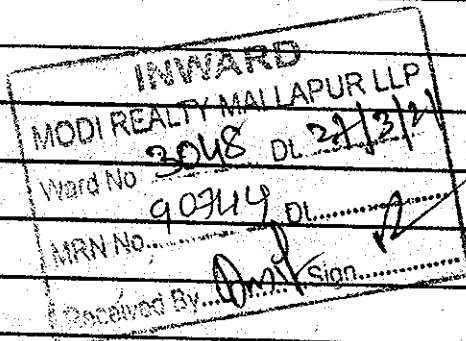
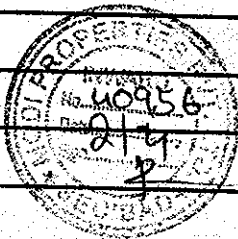
13/3/21

PARTICULARS

Quantity

Regal Beige.

47 boxes



47 boxes

TIN : 36ACQF52044177
Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Bikelapati

Stamp: [Signature]

[Signature]

Purchase Order

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15-Jun-21 3:52:21 PM

Original / Office Copy / Purchase Div.Copy

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	75541	68825
	Doc Date	13-03-2021	
	Quote No	nil	
	Quote Date	13-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	47.00	672.00	0.00	18.00	37,269.12
Total Order Value . . .					37,269.12
Rupees : Thirty Seven Thousand Two Hundred Sixty Nine and Paise Twelve Only.					

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft , 4'x2'=51.4.
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
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for B-204, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form - Verified tiles for flooring

Requisition Form - Verified tiles for flooring									
		Modi realty Mallapur LL Site & Phase		Gulmohar Residency					
Req. no.		68825		Req. Date		09.03.2021			
Material required before		09.03.2021(urgent)		ID no.					
Prepared by:		Likhitha		Approved by (sign):		Ram Prasad			
Flat / Block no:		Towards B-204							
Type 1660 sft 3BHK Order Value:		1 Flats							
Type 1360 sft 3BHK Order Value:		Flats							
S No.	Item Description	Units	Qty required for Type 1 1660 Sft 3BHK flat	Qty required for Type 1 1660 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
1	Isipira earth beige 4'X2'	sft	-	-	-	-	-	-	
2	Isipira Regal beige 4'X2'	sft	726.0	-	726.0	-	726.0	-	
3	Urban wood mat 200mmX1200mm	sft	-	-	-	-	-	-	
4	Urban wood natural 200mmX1200mm	sft	470.0	-	470.0	-	470.0	-	
Total					1,196.0	-	1,196.0		

APPROVED
09 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
09 MAR 2021
M. RAN PRASAD
PROJECT MANAGER