

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-06-21		Revised by:	Aug 1
PO/WO no.	75149		PO / WO Date.	24-02-21
Supplier Name	SS11D		PO/WO amount	76,315.23
Firm/Company	TMRMLLP		Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount	
1	17234	05-05-21	53,255.96/-	
2				
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):				53,255.96/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3614	15-03-21	95127	☒ 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:				53,255.96/-
Amount E - PO / WO value:				76,315.23
Amount F - Difference (A - E): GST-18%				23,059.27
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		21-6-21		
Remarks: Barcode missing in P.O.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
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. 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/WOs, 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/-

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 Monopore LLPDC No. : 3614Date : 15/3/21Vehicle No. : AP 28 X 4931P.O. / W.O. No. : 75149P.O. / W.O. Date : 24/2/21Site: GMR

Sl. No.	PARTICULARS	Quantity
1	COUNTRY ROSSO	38 boxes
2	COUNTRY BLACK BERRY	21 "
3	COUNTRY ALMOND	38 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		97 boxes

Issued @
95127**GSTIN :**

Received the above materials in good condition.

Received by Bikshapathi

Stamp:

m. BikshapathiDate : 15/3/21

For SUMMIT SALES LLP

BNandini
15/3/21

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 : 05-05-2021

Customer Details				Invoice No.		17234	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-05-2021	
				PO No.		75149	
				PO Date.		24-02-2021	
				Req ID		64265	
				Req Date		23-02-2021	
				Loc Req No		68784	
	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	9080 - Tiles - Utility floor or Kitchen dado country		38	465.28	17,680.64	18	3,182.52
3	9081 - Tiles - Utility floor or kitchen dado country		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				45,132.16		8,123.80	
Total Invoice Amount				53,255.96			
Rupees : Fifty Three Thousand Two Hundred Fifty Five and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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	75149	68784
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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	21.00	465.28	0.00	18.00	11,529.64
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 . . .					76,315.23
Rupees : Seventy Six Thousand Three Hundred Fifteen and Paise Twenty Three 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 Block A-102,106,107,108,205, 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

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

