

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/6/21		Prepared by: A. Sravani	
PO/WO no. 74788		PO / WO Date. 13/2/21	
Supplier Name SS LLP		PO/WO amount 1,46,558/-	
Firm/Company MR Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17876	25/6/21	45,197/-
2.	17875	25/6/21	24,496/-
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			69,693/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3568	17/2/21	89047 ☒ Yes ☐ No
2.	3587	15/3/20	90158 ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			69,693/-
Amount E - PO / WO value:			1,46,558/-
Amount F - Difference (A - E):			1,76,865/-
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		28/6/21.	
Remarks: Close PO, Cancel Balance material in PO.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	25/6		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details				Invoice No.		17876	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-06-2021	
				PO No.		74788	
				PO Date.		13-02-2021	
				Req ID		63898	
				Req Date		12-02-2021	
				Loc Req No		68751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		24	386.75	9,282.00	18	1,670.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		56	211.83	11,862.48	18	2,135.24
3	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		56	211.83	11,862.48	18	2,135.24
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		25	211.83	5,295.75	18	953.24
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IGST				CGST		SGST	
				3,447.24		3,447.24	
Total Taxable Amount				38,302.71		6,894.48	
Total Invoice Amount						45,197.21	
Rupees : Fourty Five Thousand One Hundred Ninty Seven and Paise Twenty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 25-06-2021

Customer Details				Invoice No.		17875	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-06-2021	
				PO No.		74788	
				PO Date.		13-02-2021	
				Req ID		63898	
				Req Date		12-02-2021	
				Loc Req No		68751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		45	211.83	9,532.35	18	1,715.82
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		33	211.83	6,990.39	18	1,258.28
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IGST		CGST	SGST	Total Taxable Amount		20,759.34	3,736.70
		1,868.35	1,868.35	Total Invoice Amount		24,496.02	
Rupees : Twenty Four Thousand Four Hundred Ninty Six and Paise Two Only.							



for Summit Sales LLP

Authorised signatory

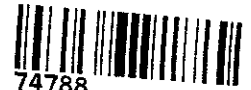
Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 2

13-Feb-21 11:20:04 AM

Origin

74788
10.02.21 5:02:05

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	74788	68751
Doc Date	13-02-2021	
Quote No	nil	
Quote Date	13-02-2021	
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	45.00	211.83	0.00	18.00	11,248.17
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	30.00	386.75	0.00	18.00	13,690.95
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	67.00	211.83	0.00	18.00	16,747.28
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	67.00	211.83	0.00	18.00	16,747.28
11 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
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	36.00	451.54	0.00	18.00	19,181.42
Total Order Value ...					146,558.44
Rupees : One Lakh(s) Fourty Six Thousand Five Hundred Fifty Eight and Paise Fourty Four Only.					

Terms and Conditions :-

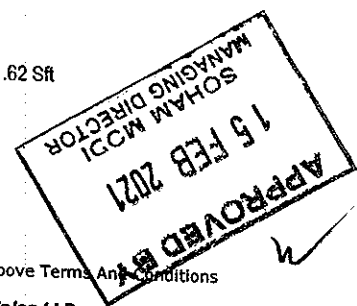
Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms After delivery and production of bill
Tax Included in the above prices
Delivery Date With in a day

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

13-Feb-21 11:20:04 AM

Original / Office Copy / Purchase Div.Copy

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 B 101,102,103,204,205, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill received

@ 16219 - 2/3/21 - 32,872-37/-

@ 16233 - 2/3/21 - 8498-62/-

Bal - 1,05,188/-

A/che
16/3/21

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68751		Req. Date		12.02.2021			
Material required before		13.02.2021		Approved by (sign):		ID no.		63898	
Prepared by:		Ram Prasad		Towards B-101, 102, 103, 108, 204, 205		Ram Prasad			
Flat / Block no:									
Tiles required for:									
4 Bath Rooms									
S No.	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
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	4.0	45.0
2	LUNA DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	4.0	45.0
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	4.0	20.0
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	4.0	24.0
Total									134.0
Tiles required for:									
5 Bath Rooms									
S No.	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
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	5.0	56.0
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	5.0	56.0
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0
4	MAIPUR MOTI - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	5.0	30.0
Total									167.0
Tiles required for:									
5 Bath Rooms									
S No.	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
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	6.0	67.0
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	6.0	67.0
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	6.0	30.0
4	MAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	6.0	36.0
Total									200.0

APPROVED
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Time: 13:06

DELIVERY CHALLAN

SUMMIT SALES LLP

7030

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

Tel : 040 - 6633 5551

M/s: Modi Realty Mallapur Lp
C/No

Site: Mallapur

DC No. : 3568

Date : 17/02/2021

Vehicle No. : AP23X 4931

P.O. / W.O. No. : 74788

P.O. / W.O. Date : 13/02/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	24 Boxes
2	Ultra Sprinkle LF	56 "
3	Ultra Sprinkle DK	56 "
4	Ultra Sprinkle HL	25 "
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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.*

DC No. : 3587

Date : 15/3/21

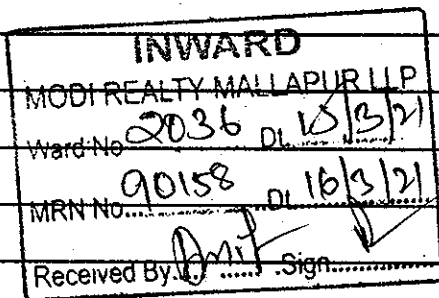
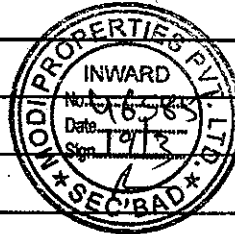
Vehicle No. : AP 26X 4931

P.O. / W.O. No. : 74788

P.O. / W.O. Date : 13/2/21

Site: *GMR*

Sl. No.	PARTICULARS	Quantity
1	<i>Luna LT</i>	<i>45 boxes</i>
2	<i>Luna HT</i>	<i>20 boxes</i>
3	<i>malashyan Broom 2 LT</i>	<i>33 boxes</i>
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20		<i>98 boxes</i>



GSTIN :

Received the above materials in good condition.

Received by : *Bilal Kapathi*

Stamp:

Date : 15/3/21

m. Bilal Kapathi

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory