

/k

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/07/21		Prepared by: S. SHARVANI	
PO/WO no. 75029		PO / WO Date. 22/2/21	
Supplier Name SLLP		PO/WO amount 16,449	
Firm/Company Modi realty pocham		Project NGT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17878	25/6/21	5,031
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,031
Sl. No.	DC No	DC. Date	MRN No.
1.	3571	25/2/21	89322
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,031
Amount E – PO / WO value:			16,449
Amount F – Difference (A – E): GST-18%			11,412
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		28/6/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date: 25/6		28/6/21	

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

DUPLICATE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details				Invoice No.	17878			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	25-06-2021			
				PO No.	75029			
				PO Date.	22-02-2021			
				Req ID	64123			
				Req Date	19-02-2021			
				Loc Req No	181547			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		8	211.83	1,694.64	18	305.04	
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		3	211.83	635.49	18	114.40	
3	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		5	386.75	1,933.75	18	348.08	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,263.88		767.52	
		383.76	383.76	Total Invoice Amount			5,031.39	

Rupees : Five Thousand Thirty One and Paise Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	75029	181547
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
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	12.00	211.83	0.00	18.00	2,999.51
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	5.00	386.75	0.00	18.00	2,281.83
5 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	12.00	211.83	0.00	18.00	2,999.51
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	5.00	451.54	0.00	18.00	2,664.09

Total Order Value ... 16,444.04

Rupees : Sixteen Thousand Four Hundred Fourty Four and Paise 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

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

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 Site office -Pantry and Toilet, purpose.

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

Name :

Date : / /

Part material received

@ 16374 - 10/3/21 - 11,412/-

Bal - 5032/-

*nkha
16/3/21*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

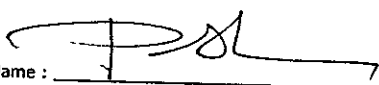
22-Feb-21 12:38:23 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Pocharam 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 Pocharam LLP Site & Phase: Nilgiri Heights

Req. no.: 181547 Reg. Date: 19.02.2021

Material required before: 22.02.2021 ID no.: 64123

Prepared by: Vijay Raj Approved by (sign):

Flat / Block no: Site Office - Pantry and Toilet purpose

Tiles required for: 1 Bath Rooms

Tiles required for: 0 Bath Rooms

APPROVED
 22 FEB 2021
 E. GOBATHAKAR
 MANAGER PURCHASE

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	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRALIT - Light	NITCO	10" x 15"	sft	100.0	8.0	12.5	1.0	12.0	-	12.0		
2	ULUNA DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	1.0	8.0	-	8.0		
3	ULUNA HL - HL	NITCO	10" x 15"	sft	25.0	8.0	3.1	1.0	3.0	-	3.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	1.0	5.0	-	5.0		
	Total								28.0		28.0		
	Tiles required for:												
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
4	M Off White - Floor	NITCO	12" x 12"	sft	-	10.0	-	-	-	-	-		
	Total												

75029

Tiles required for:		1 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	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	100.0	8.0	12.5	1.0	12.0	-	12.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	1.0	8.0	-	8.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	25.0	8.0	3.1	1.0	3.0	-	3.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	1.0	5.0	-	5.0		
	Total								28.0	-	28.0		

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 Reality pacharam LLP.*

DC No. : 3571

Date : 25/02/21

Vehicle No. : TS10UR5649

P.O. / W.O. No. : 75D29

P.O. / W.O. Date : 22/2/21

Site: *NGH*

Sl. No.	PARTICULARS	Quantity
1	<i>Luna DK</i>	
2	<i>Luna HL</i>	<i>8 boxes</i>
3	<i>maharaja beige</i>	<i>3 boxes</i>
4		<i>5 boxes</i>
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <i>10062</i>	Dt: <i>25/02/21</i>
MRN No: <i>89322</i>	Dt: <i>26/2/21</i>
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

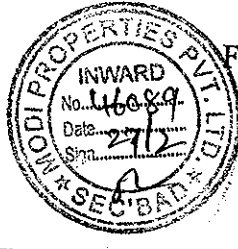
GSTIN :

Received the above materials in good condition.

Received by : *madhubabu*

Stamp: *[Signature]*

Date : *25/2/21*



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

16 boxes