

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/07/2021		Prepared by: MINISH.	
PO/WO no. TT350 . A S S L P .		PO / WO Date. 01/06/2021	
Supplier Name Modi Realty Malloppu LLP		PO/WO amount 50,155/-	
Firm/Company Modi Realty Malloppu LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17802	22/06/2021	14,912/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,912/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3713	14/06/2021	92766. ☐ 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:			✓ 14,912/-
Amount E – PO / WO value:			50,155/-
Amount F – Difference (A – E): GST-18%			39,243/-
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		03/07/2021	
Remarks: Final Bill. Second line of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager
Sign:			
Date			

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/-

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 : 22-06-2021

Customer Details				Invoice No.		17802	
Modi Reality Mallapur LLP				Invoice Date.		22-06-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		77350	
GSTIN : 36AAEFM1459R1ZP				PO Date.		01-06-2021	
				Req ID		66245	
				Req Date		25-05-2021	
				Loc Req No		187016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		6	386.75	2,320.50	18	417.68
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		15	386.75	5,801.25	18	1,044.22
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		10	451.54	4,515.40	18	812.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,137.33				1,137.33		1,137.33	
Total Taxable Amount				12,637.15		2,274.66	
Total Invoice Amount				14,911.83			

Rupees : Fourteen Thousand Nine Hundred Eleven and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Medi Realty Mallapur LLPDC No. : 3713Date : 14/06/2021Site: G.M.RVehicle No. : AP 28 F0244P.O. / W.O. No. : 77350P.O. / W.O. Date : 01/06/2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	06 Box
2	Maharaja off white	15 "
3	jaipur Panna	10 "
4		
5		
6		
7		
8		
9		
10	<u>pena</u>	
11	<u>98859</u>	
12		
13		
14		
15		
16		
17		
18		
19		
20		31 Box

GSTIN :

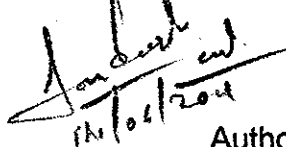
Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 14/06/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

01-06-2021 11:26:34 AM



77350

06.05.21 4:35:40

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	77350	187016
Doc Date	01-06-2021	
Quote No	Nil	
Quote Date	01-06-2021	
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	11.00	211.83	0.00	18.00	2,749.55
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	6.00	386.75	0.00	18.00	2,738.19
5 9069 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	33.00	211.83	0.00	18.00	8,248.66
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	15.00	386.75	0.00	18.00	6,845.48
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	22.00	211.83	0.00	18.00	5,499.11
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	10.00	451.54	0.00	18.00	5,328.17
Total Order Value ...					54,155.46

Rupees : Fifty Four Thousand One Hundred Fifty Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / 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 :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Quantity Received, Bill No. 17802 Dt 22/6/21

AMT - 14,912/-

Bill - AMT - 39,243/-

02/07/21

Purchase Order

Page(s) 2 Of 2

01-06-2021 11:26:34 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 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 A 303,308,309, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Quantity Received
Bill No 17719 Dtt 17/6/21
Amt 41,590/-
Bal: Amt 12,565/-
22/6/21

Part BILLS Received
Invoice Bill No 17719
17/6/21
41,589/-
22/6/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat									
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		187016		Req. Date		25.05.2021			
Material required before		27.05.2021		Approved by (sign):		ID no.		66245	
Prepared by:		A. Savani				Ran Prasad			
Flat / Block no:		A-Block flat no 303,309,308							
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
1	LUNA LT - Light	NITCO	10" x 15"	sft	88.0	8.0	11.0	2.0	22.0
2	LUNA DK - Dark	NITCO	10" x 15"	sft	75.0	8.0	9.4	2.0	18.0
3	LUNA HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	1.0	6.0
Total									32.0
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
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	88.0	8.0	11.0	3.0	33.0
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	75.0	8.0	9.4	3.0	28.0
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	3.0	18.0
4	JAIPUR MOTT - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	3.0	15.0
Total									94.0
Tiles required for:									
2 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	88.0	8.0	11.0	2.0	22.0
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	75.0	8.0	9.4	2.0	18.0
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	2.0	10.0
Total									62.0

APPROVED
25 MAY 2021
SI. MANAGER PURCHASES
P. BHAKAR

3701
3703

24
10

DELIVERY CHALLAN

SUMMIT SALES LLP

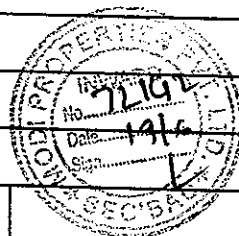
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPSite: G. M. RDC No. : 3713Date : 14/06/2021Vehicle No. : AP 28 F0244P.O. / W.O. No. : 77350P.O. / W.O. Date : 01/06/2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	06 Box
2	Maharaja off white	15 "
3	jaipur Porra	10 "
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	<u>4283</u> Dt <u>14/6/21</u>
MRN NO.	<u>92266</u> Dt <u>16/6/21</u>
Received By	<u>[Signature]</u> Sign



GSTIN :

Received By: [Signature] Sign

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 14/06/2021[Signature]

For SUMMIT SALES LLP

[Signature]
14/06/2021

Authorised Signatory

31 Box's