

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 27/08/2021		Prepared by: MINUVA	
PO/WO no. 79086		PO / WO Date. 27/07/2021	
Supplier Name SLLP		PO/WO amount 76,864/-	
Firm/Company Modi Realty Hattapur LL		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18733	07/08/2021	76,864/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			76,864/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3727	31/07/2021	94638
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:			76,864/-
Amount E - PO / WO value:			76,864/-
Amount F - Difference (A - E): GST-18%			Nil
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		28/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and DC bill 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 : 07-08-2021

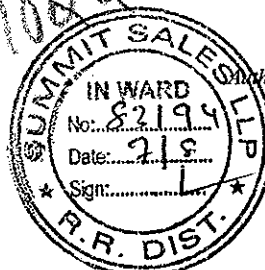
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		18733	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-08-2021	
				PO No.		79086	
				PO Date.		27-07-2021	
				Req ID		67824	
				Req Date		23-07-2021	
				Loc Req No		187143	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		43	465.28	20,007.04	18	3,601.28
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		25	465.28	11,632.00	18	2,093.76
4	9082 - Tiles - Utility walls or kitchen dado blanco		34	465.28	15,819.52	18	2,847.52
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				65,139.20		11,725.08	
5,862.54				5,862.54		Total Invoice Amount	
				76,864.26			
Rupees : Seventy Six Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

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 Malappuram LLP

DC No. 3727

Date 31/03/2021

Site: G.M.B.

Vehicle No. AP28F0244

P.O. / W.O. No. 29086

P.O. / W.O. Date 27-04-2021

Sl. No.	PARTICULARS	Quantity
1	Country Rose	43 Boxes
2	Country Almond	38 Boxes
3	Country Black Berry	25 Boxes
4	Black white	24 Boxes
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue @

101437

GSTIN :

Received the above materials in good condition.

Received by : MAHESH

Stamp:

Date : 21/7/2021

M. Mahesh

For SUMMIT SALES LLP

[Signature]
21/7/2021

Authorised Signatory

Purchase Order



79086

26.07.21 11:55:22

Page(s) 1 Of 1

27-Jul-21 2:26:02 PM

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	79086	187143
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
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	43.00	465.28	0.00	18.00	23,608.31
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	25.00	465.28	0.00	18.00	13,725.76
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	34.00	465.28	0.00	18.00	18,667.03
Total Order Value . . .					76,864.26
Rupees : Seventy Six Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .

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 right to reject items not conforming to quality and specifications, above order is for 404,407,408,409,501 , purpose.

Completion Date Nil

Measurment Nil

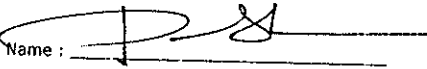
Security Nil

Remarks Collect the tiles from GMR Mallapur

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : / /

Requisition Form - Utility Dado									
Company	Modi realty Mallapur LLP	Site & Phase	Guinohar Residency						
Req. no.	187143	Req. Date	23.07.2021	ID no.	67824 <th colspan="2"></th> <th colspan="2"></th>				
Material required before	25.07.2021 <th>Approved by (sign):</th> <td colspan="2">Ran Prasad <th colspan="2"></th> <th colspan="2"></th> </td>	Approved by (sign):	Ran Prasad <th colspan="2"></th> <th colspan="2"></th>						
Prepared by:		Flat / Block no:	A-Block flat no - 404,407,408,409,501 <th colspan="2"></th> <th colspan="2"></th>						
Type 1360 sf 3BHK Order Value:		5 Flats							
Type 1660 sf 3BHK Order Value:		Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	100	5	500	-	500	✓	
2	Country Almond 12" X 12" flooring	Sft	90	5	450	-	450	✓	
3	Black Berry 12" X 12" flooring	Sft	60	5	300	-	300	✓	
4	Blanco White 12" X 12" dado	Sft	80	5	400	-	400	✓	
5	Country Pacific Blue 12" X 12" dado	Sft	-	-	-	-	-	-	
6	Country cafee 12" X 12" flooring	Sft	-	-	-	-	-	-	
7	Country chocolate 12" X 12" dado	Sft	-	-	-	-	-	-	
Total					1,650.0	-	1,650.0		

23 JUL 2021
 PROJECT MANAGER
 P. P. ABHAKAR
 ST. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s: T. T. Reddy, T. T. Reddy LLP

Site: G. H. 2

DC No 3727

Date 31/02/2021

Vehicle No. AP285 0244

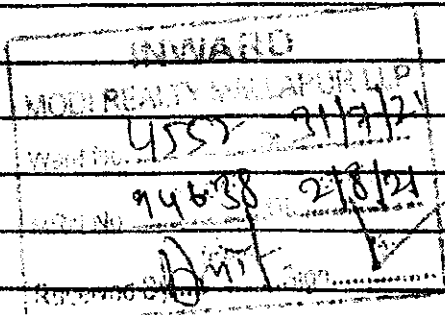
P.O. / W.O. No. : 29086

P.O. / W.O. Date: 29-02-2021

Sl. No.	PARTICULARS	Quantity
1	COUNTRY ROSE	43 Bunch
2	COUNTRY ALMOND	33 Bunch
3	COUNTRY BLACK BERRY	25 Bunch
4	Black white	36 Bunch
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1240 Bunch

Issue @

101437



GSTIN :

Received the above materials in good condition.

Received by: MAHESH

Stamp:

Date: 21/2/2021

MAHESH

For SUMMIT SALES LLP

Handwritten signature and date 21/2/2021

Authorised Signatory