

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 15/9/2021		Prepared by: MINISH.	
PO/WO no. 79939		PO/ WO Date. 24/08/2021	
Supplier Name SLLP		PO/WO amount 99,960/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19190	06/09/2021	23,288/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,288/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3739	01/09/2021	95831 ☐ 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:			23,288/-
Amount E – PO / WO value:			99,960/-
Amount F – Difference (A – E): GST-18%			76,672/-
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		15/09/2021	
Remarks: Part Quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 : 06-09-2021

Customer Details				Invoice No.		19190	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-09-2021	
				PO No.		79939	
				PO Date.		24-08-2021	
				Req ID		68629	
				Req Date		21-08-2021	
				Loc Req No		187271	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		20	211.83	4,236.60	18	762.60
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		12	386.75	4,641.00	18	835.38
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		21	211.83	4,448.43	18	800.72
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		12	211.83	2,541.96	18	457.56
5	9092 - Tiles - Bathroom floor - Maharaja Off white -		10	386.75	3,867.50	18	696.16
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,735.49	3,552.42
		1,776.21	1,776.21	Total Invoice Amount		23,287.88	
Rupees : Twenty Three Thousand Two Hundred Eighty Seven and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

3/9/24

M/s

Modi Realty Mallapur LLP

DC No.

3739

Date

01/09/2024

Site:

G.M.R

Vehicle No.

AP28F0244

P.O. / W.O. No.

29939

P.O. / W.O. Date

24-08-2024

Sl. No.	PARTICULARS	Quantity
1	LONA LT	20 Bais
2	Ultra sprintle LT	21 Bais
3	Ultra sprintle HL	12 Bais
4	Maharaja Beige	12 Bais
5	Maharaja off white	10 Bais
6		
7		
8		
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20		75 Bais

issue@
602719

GSTIN :

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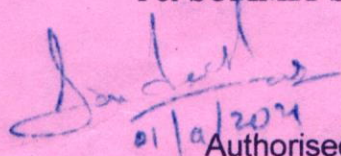
Received by : Nagesh

Stamp:

Date : 01/09/2024

M. J. Srinivas

For SUMMIT SALES LLP


01/09/2024
Authorised Signatory

Purchase Order

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26-Aug-21 2:09:02 PM



79939

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13.08.21 2:26:19

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	79939	187271
	Doc Date	24-08-2021	
	Quote No	Nil	
	Quote Date	24-08-2021	
		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	20.00	211.83	0.00	18.00	4,999.19
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	17.00	211.83	0.00	18.00	4,249.31
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	21.00	211.83	0.00	18.00	5,249.15
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	10.00	386.75	0.00	18.00	4,563.65
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	77.00	211.83	0.00	18.00	19,246.87
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	36.00	451.54	0.00	18.00	19,181.42
Total Order Value . . .					99,959.96

Rupees : Ninty Nine Thousand Nine Hundred Fifty Nine and Paise Ninty Six 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 dayFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-Aug-21 2:09:02 PM

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 302,307,404,406,403, purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Nil

Part Quantity received
BILING - 19170 Bt - 6/9/21
April - 23, 288/-
Baling - April - 76,672/-
15/9/21

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

DELIVERY CHALLAN

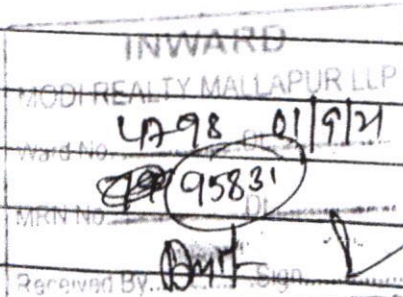
SUMMIT SALES LLP

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. 3739Date : 01/09/2024Vehicle No. : AP28F0244P.O. / W.O. No. : 79939P.O. / W.O. Date : 24-08-2024

Sl. No	PARTICULARS	Quantity
1	LUNA LT	20 Box ¹²
2	Ultra Sprinkle LT	21 Box ¹²
3	Ultra Sprinkle HL	12 Box ¹²
4	Maharaja Beige	12 Box ¹² ✓
5	Maharaja off white	10 Box ¹² ✓
6		
7		
8		
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20		
GSTIN : <u>Received By: [Signature]</u>		75 Box ¹²



GSTIN :

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Stamp:

Date : 01/09/2024[Signature]

For SUMMIT SALES LLP

[Signature]01/9/2024
Authorised Signatory