PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	29/10/21	Prepared by:	Prabhakar P
PO/WO no.	80980	PO / WO Date.	25/9/21
Supplier Name	Sumit Sales LLP	PO/WO amount	4721.17
Firm/Company	MR Pacharam LLP	Project	NBH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19761	9/10/21	4721.17
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4721.17

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	8866	25/9/21	97086	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges/Charges	
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	4721.17
Amount F – Difference (A – E): GST-18%	4721.17
	—

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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/10/21					

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

ORIGINAL INVOICE

#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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	19761
Nilgiri Heights, Pocharam, 500088	Invoice Date.	09-10-2021
	PO No.	80980
	PO Date.	25-09-2021
	Req ID	69469.
GSTIN : 36ABIFM1836H1Z7	Req Date	18-09-2021
	Loc Req No	181711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	7	571.57	4,000.99	18	720.18
	Binbilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,000.99	720.18
	360.09	360.09	Total Invoice Amount	4,721.17	

Rupees : Four Thousand Seven Hundred Twenty One and Paise Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8C381
Date: 9-10-21
Sign:
R. ... ST.

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 Madi Realty Paclaron LLP

Site: N.G.H

DC No. 3866

Date : 25/09/2024

Vehicle No. : TS10UD5649

P.O. / W.O. No. : 80980

P.O. / W.O. Date : 25/09/2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles	7 Box's
2		
3		
4		
5		
6		
7		
8	Issue@	
9	103940	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		07 Box's

SUMMIT SALES LLP * R.R. DIST. * INWARD No. Date Sign

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 25/09/2024

For SUMMIT SALES LLP

Authorised Signatory

25

Purchase Order

 25-Sep-21 11:54:37 AM

80980
22.09.21 4:26:51

From Company : **Modi Realty 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**	80980	181711
	Doc Date	25-09-2021	
	Quote No	Nil	
	Quote Date	25-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Binbilos*	7.00	571.57	0.00	18.00	4,721.17
					Total Order Value . . .	**4,721.17**

Rupees : Four Thousand Seven Hundred Twenty One and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality 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 flooring, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Flooring (Deluxe Flats)			
Company		MRPLLP	
Req. no.		181711	
Material required before		20-09-2021	
Prepared by:		Vijay Raj	
Flat / Block no:		SW Security Kiosk flooring	
Type E 1200 Sft 3BHK		0	Flats
CA Works		1	
S No.	Item Description	Units	Qty required for - Type E 1200 Sft 3BHK
1	Vitrified Tiles - 2' x 2'	sft	
2		sft	
	Total		

2080

17200

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Madi Realty Pocharam LLP	DC No. 3866
	Date : 25/09/2024
Site: N.G.H	Vehicle No. : TS10UD5649
	P.O. / W.O. No. : 80980
	P.O. / W.O. Date : 25/09/2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles	7 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		07 Box's

INWARD
Inward No: 10483 Dt: 25/09/24
MRN No: 97086 Dt: 30/9/24
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 74092
Date: 30/9
Sign:
R.R. DIST

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 25/09/2024

Stamp:

For SUMMIT SALES LLP

25

Authorised Signatory