6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/2022	Prepared by:	Sai kiran
PO/WO no.	81690	PO / WO Date.	14/10/2021
Supplier Name	SSLLP	PO/WO amount	16,247.36
Firm/Company	MKM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20538	23/11/2021	16,247.36
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,247.36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4052	5/11/2021	101049	☑ 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:	16,247.36
Amount E – PO / WO value:	16,247.36
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (expla~~ined 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	10/01/2022

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai K	[signature]					
Date	6/1/22						

APPROVED
07 JAN 2022
P. PRABHAKAR
MANAGER PURCHASE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	20538
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-11-2021
	PO No.	81690
	PO Date.	14-10-2021
	Req ID	69918
	Req Date	02-10-2021
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	187492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		10	211.83	2,118.30	18	381.28
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		35	211.83	7,414.05	18	1,334.52
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		20	211.83	4,236.60	18	762.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No: Dt:
MRN No: Dt:
Received By: Sign:

IGST	CGST	SGST			
			Total Taxable Amount	13,768.95	2,478.40
	1,239.20	1,239.20	Total Invoice Amount	16,247.36	

Rupees : Sixteen Thousand Two Hundred Fourty Seven and Paise Thirty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 57206
Date: 24.11.21
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-Oct-21 3:28:08 PM

81690
18.10.21 2:04:47

y

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	**Doc No**	81690	187492
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	35.00	211.83	0.00	18.00	8,748.58
3	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
					Total Order Value . . .	**16,247.36**

Rupees : Sixteen Thousand Two Hundred Fourty Seven and Paise Thirty 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 day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 A Block-508,509, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat					
Company	Moci realty Mallapur LLP	Site & Phase	Gulmohar Residency		
Req. no.	187492	Req. Date	02.10.2021		
Material required before	Urgent		ID no.	69918	
Prepared by:	Rahul.T	Approved by (sign):	Ram Prasad		
Flat / Block no:	A-Block flat no 508 & 509.				

8690

Tiles required for: 1 Bath Rooms

					A	B	C=A/B	D	E=CxD	F	G=E-F		
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	LUNA LT - Light	NITCO	10" x 15"	sft	82.0	8.0	10.3	1.0	10.0	-	10.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	71.0	8.0	8.9	1.0	8.0	8.0	-		
3	LUNA HL - HL	NITCO	10" x 15"	sft	47.0	8.0	5.9	1.0	5.0	5.0	-		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	1.0	6.0	6.0	-		
	Total								29.0	19.0	10.0		

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	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	87.0	8.0	10.9	2.0	21.0	14.0	35.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	72.0	8.0	9.0	2.0	18.0	18.0	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0	12.0	-		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	2.0	10.0	10.0	-		
	Total								61.0	26.0	35.0		

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	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	88.0	8.0	11.0	1.0	11.0	11.0	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	48.0	8.0	6.0	1.0	6.0	14.0	20.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	75.0	8.0	9.4	1.0	9.0	9.0	-		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	1.0	5.0	5.0	-		
	Total								31.0	11.0	20.0		

02 OCT 2021

20997

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 Mallapur LLP

Site: G.M.R

DC No. 4052

Date 05/11/2021

Vehicle No. : AP29 0 7244

P.O. / W.O. No. : 81690

P.O. / W.O. Date : 14-10-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	10 Box's
2	Ultra sprinkle LT	35 Box's
3	Malushiyan Brown DK	20 Box's
4		
5		
6		
7		
8	issue @	
9	105582	
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		65 Box's

INWARD
MODI REALTY MALLAPUR LLP
6423 14/10
MRN No. 101049 14/10
Received By:

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

GSTIN :

Received the above materials in good condition.

Received by : Rahul

Date : 5/11/2021.

Stamp: T. Rahul

For SUMMIT SALES LLP

5/11/2021

Authorised Signatory