

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/01/2022		Prepared by: Seikien	
PO/WO no. 81528		PO / WO Date. 9/10/2021	
Supplier Name SS LLP		PO/WO amount 11,428.46	
Firm/Company MRMLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20396	13/11/2021	11,428.46
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,428.46
Sl. No.	DC .No	DC. Date	MRN No.
1.	4033	3/11/2021	98836
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:			11,428.46
Amount E – PO / WO value:			11,428.46
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 (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		10/01/2022	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED		
Date	6/1/2022		

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

ORIGINAL INVOICE

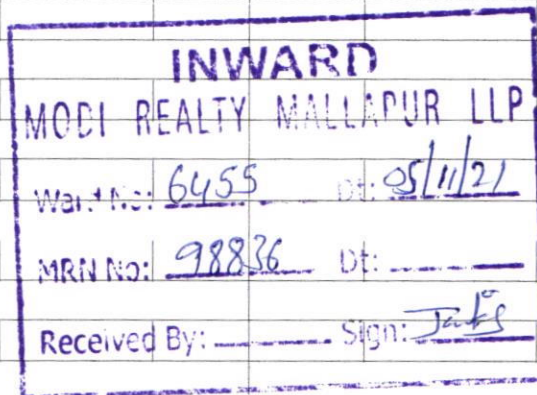
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20396		
Modi Reality Mallapur LLP				Invoice Date.	13-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81528		
				PO Date.	09-10-2021		
				Req ID	70020		
				Req Date	05-10-2021		
				Loc Req No	187514		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		8	211.83	1,694.64	18	305.04
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		11	211.83	2,330.13	18	419.42
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		7	451.54	3,160.78	18	568.94
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,727.51		1,750.96
	875.48	875.48	Total Invoice Amount		11,478.46		

Rupees : Eleven Thousand Four Hundred Seventy Eight and Paise Fourty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



20396

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 LLP
 Site: G.M.R

DC No. **4033**Date : 03/11/2021Vehicle No. : AP294024P.O. / W.O. No. : 81528P.O. / W.O. Date : 9-10-2021

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown LT	12 Box
2	Malashyan Brown DK	8 Box
3	Malashyan Brown HL	11 Box
4	Jaipur Panna	7 Box
5		
6		
7		
8		
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12		
13		
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17		
18		
19		
20		

Issue
 105285

INWARD

MODI REALTY MALLAPUR LLP

Ward No: 6455 12/11MRN No: 98836 12/11

Received By: _____ Sign: _____

38 Box

GSTIN :

Received the above materials in good condition.

Received by : Madhan

Stamp:

Date : 03/11/2021

Madhan

For SUMMIT SALES LLP

Sanjay
 3/11/2021
 Authorised Signatory

Purchase Order



81528

08.10.21 5:17:52

Page(s) 1 Of 1

09-Oct-21 11:37:01 AM

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	81528	187514
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	09-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

4033 - 6455 - 5/11/21 - 98836.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	12.00	211.83	0.00	18.00	2,999.51
2 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	7.00	451.54	0.00	18.00	3,729.72
Total Order Value . . .					11,478.46

Rupees : Eleven Thousand Four Hundred Seventy Eight and Paise Fourty 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

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 Site office toilet works, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Name : _____

Date : ____/____/____

Requisition Form - Bathroom Tiles - Deluxe Flat													
Company	Modi realty Mallapur LLP	Site & Phase	Guahar Residency										
Req. no	187514	Req. Date	05 10 2021										
Material required before	urgent	Approved by (sign):	Ram Prasad										
Flat / Block no	Site office toilet works												
Tiles required for													
S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	B	C=AB	D	E=CxD	F	G=E-F	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	-	-	-	-	-	-	-	-	-
2	LUNA DK - Dark	NITCO	10" x 15"	sft	-	-	-	-	-	-	-	-	-
3	LUNA HL - HL	NITCO	10" x 15"	sft	-	-	-	-	-	-	-	-	-
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	-	-	-	-	-	-	-	-	-
Total													
Tiles required for													
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	-	-	-	-	-	-	-	-	-
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	-	-	-	-	-	-	-	-	-
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	-	-	-	-	-	-	-	-	-
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	-	-	-	-	-	-	-	-	-
Total													
Tiles required for													
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	MALAYSIA BROWN LT - Light	NITCO	10" x 15"	sft	99.0	8.0	12.4	1.0	12.0	-	-	-	-
2	MALAYSIA BROWN DK - Dark	NITCO	10" x 15"	sft	68.0	8.0	8.5	1.0	8.0	-	-	-	-
3	MALAYSIA BROWN HL - HL	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	11.0	-	-	-	-
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	75.0	10.0	7.5	1.0	7.0	-	-	-	-
Total													

APPROVED
- 8 OCT 2021
S. MANAGER PURCHASE
S. PRABHAKAR

05 OCT 2021

26396

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
LLP
Site: G.M.R

DC No. 4033
Date : 03/11/2021
Vehicle No. : AP29F0241
P.O. / W.O. No. : 81528
P.O. / W.O. Date : 4-10-2021

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Issue
105285

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