

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 30-06-22		Prepared by: C. Bhagath		Serial no. 5610	
Supplier name: Summit Sales LLP.				HO inward no.	
Firm/Company: MR (Miyalga)		Project: AVR		HO received date	
PO/WO date: 30-12-21		PO/WO No. 84088		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22292	02-03-22	65,595/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				65,595/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104218.		Proof of delivery matches MRN	☒ 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:				65,595/-	
Amount E – PO / WO value:				65,595/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		11/02/22			
Remarks: Final bill.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	C. Bhagath				
Sign:	Bv				
Date	30-06-22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

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 : 29-06-2022

Customer Details				Invoice No.		22392			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		02-03-2022			
				PO No.		84088			
				PO Date.		30-12-2021			
				Req ID		72457			
				Req Date		28-12-2021			
				Loc Req No		165555			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9089 - Tiles - Kitchen dado country pacific blue - 12				65	483.00	31,395.00	18	5,651.10
2	9081 - Tiles - Utility floor or kitchen dado country				52	465.28	24,194.56	18	4,355.02
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		55,589.56	10,006.12
		5,003.06		5,003.06		Total Invoice Amount		65,595.68	
Rupees : Sixty Five Thousand Five Hundred Ninty Five and Paise Sixty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

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Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	84088	165555
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	30-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	65.00	483.00	0.00	18.00	37,046.10
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	52.00	465.28	0.00	18.00	28,549.58
Total Order Value . . .					65,595.68

Rupees : Sixty Five Thousand Five Hundred Ninty Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	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 11,12,14,44,50,53,71,68,38,39,46,85,89 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Kitchen Dado Tiles and Utility Tiles										Site & Phase: AVR GULMOHOR HOMES			
Company		Modi Realty Miryalaguda LLP								Req. Date		12-28-2021	
Req. no.		165555								ID no.			
Material required before		31-Dec-21								Approved by (sign):			
Prepared by:		Zakir											
Flat / Block no:		11.12,14, 44,50,53 & 71 68,38,39,46,85 & 89											
Kitchen Dado Required for													
Utility Tiles Required for													
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required boxes	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Country Almond	Boxes	-	-	-	0	-	-	-	-			
2	Country Pacific Blue	Boxes	5.0	12.0	5.0	13	65.0	65.0	65.0	65.0			
	Total						65.0	65.0	65.0	65.0			
Utility Tiles Required for													
		2 villas											
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required boxes	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
3	Blanco White	Boxes	-	-	-	0	-	-	-	-			
4	Black Berry	Boxes	4.0	12.0	4.0	13	52.0	52.0	52.0	52.0			
	Total						52.0	52.0	52.0	52.0			

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 Miryalguda
LLP

Site: A.C.S. H

DC No. : 4353
Date : 26/01/2021
Vehicle No. : TS10UA9753
P.O./W.O. No. : 84088
P.O./W.O. Date : 30/12/2021

Sl. No.	PARTICULARS	Quantity
1	Country Pacific Blue 12" x 12"	65 Boxes
2	Country Black Borey 12" x 12"	52 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		117 Boxes

INWARD
Inward No: 15182 Dt: 26/02/22
MRN No: 0438 Dt: 28/02/2022
Received by: Securita Sign: [Signature]
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by: Machubabu Stamp: [Signature]

Date: 26/02/2021

For SUMMIT SALES LLP

[Signature]
26/02/2021

Authorised Signatory

