PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71383.	PO / WO Date.	16/10/20
Supplier Name	SSllp.	PO/WO amount	29,156.
Firm/Company	Modi realty Miryalguda llp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14216	16/11/20.	29,156
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,156

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3304.	31/10/20	84694	☑ 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:	29,156
Amount E – PO / WO value:	29,156
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	17/11/20	23/11/20					

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

ORIGINAL 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

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14216
Invoice Date.	16-11-2020
PO No.	71383
PO Date.	16-10-2020
Req ID	60763
Req Date	15-10-2020
Loc Req No	165163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9089 - Tiles - Kitchen dado country pacific blue - 12		29	483.00	14,007.00	18	2,521.26
2	9081 - Tiles - Utility floor or kitchen dado country		23	465.28	10,701.44	18	1,926.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,708.44	4,447.52
	2,223.76	2,223.76	Total Invoice Amount	29,155.96	

Rupees : Twenty Nine Thousand One Hundred Fifty Five and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7129 Date 18/11 Sign. Kuy

for Summit Sales LLP

Kuy 16/11/20

Authorised signatory

4/11

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 (Miryalguda) LLP	DC No. : 3304
	Date : 31/10/2020
Site: AGH	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 71383
	P.O. / W.O. Date : 16/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Pacific blue	29 boxes
2	Country Black berry	23 boxes
3		
4		
5		
6		
7		
8		
9		
10	Issued @ 8755	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		52 boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 31/10/2020

For SUMMIT SALES LLP

B. Nandini 31/10/2020

Authorised Signatory

Purchase Order

 16-Oct-20 4:53:15 PM

71383
10.10.20 12:35:31

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**	71383	165163
	Doc Date	16-10-2020	
	Quote No	Nil	
	Quote Date	16-10-2020	
	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	29.00	483.00	0.00	18.00	16,528.26
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	23.00	465.28	0.00	18.00	12,627.70
					Total Order Value . . .	**29,155.96**

Rupees : Twenty Nine Thousand One Hundred Fifty Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
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
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 Villa 17,6,78,7,83 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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													
Company	MRMLLP	AGH				Site & Phase: AVR GULMOHOR HOMES							
Req. no.		165163				Req. Date	15-10-2020						
Material required before		20-10-2020				ID no.	60763						
Prepared by:		Ahmad				Approved by (sign):		Zakir					
Flat / Block no:		17,6,78,7,83											
Kitchen Dado Required for		5	villas										

S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Almond	Sft	50.0	12.0	4.2	5	20.8	20.8	0.0		
2	Country Pacific Blue	Sft	50.0	12.0	4.2	5	20.8	-	20.8		
	Total						41.7	20.8	20.9		

71387

Utility Tiles Required for		10	villas

S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
3	Blanco White	Sft	40.0	12.0	3.3	10	33.3	33.3	0.0		
4	Black Berry	Sft	40.0	12.0	3.3	10	33.3	10.0	23.3		
	Total						66.7	43.3	[illegible]		

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 [Miryalguda] LLP

Site: A.G.H.

DC No.	3304
Date	31/10/2020
Vehicle No.	TS10UA 9758
P.O. / W.O. No.	71383
P.O. / W.O. Date	16/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Pacific blue	29 boxes
2	Country Black berry	23 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	14176 01/11/2020	
17	84694	
18	V. Vinod V. Vinod	
19		
20		52 boxes

MODI PROPERTIES PVT LTD ★ SEC'BAD ★
INWARD
No. 42883
Date 13/11
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 31/10/2020.

For SUMMIT SALES LLP

B. Nandini 31/10/2020.

Authorised Signatory