PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	72812	PO / WO Date.	08/12/20
Supplier Name	SSIIP	PO/WO amount	1221966/-
Firm/Company	Modi Reality Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15130	30/12/20	56,357/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,357/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3320	09/12/20	8626	☑ 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:	56,357/-
Amount E – PO / WO value:	1221966/-
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	Final Bill – 08/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date	04/01/21	4/1/21					

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

ORIGINAL INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15130
Invoice Date.	30-12-2020
PO No.	72812
PO Date.	08-12-2020
Req ID	62145
Req Date	08-12-2020
Loc Req No	165218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		4	465.28	1,861.12	18	335.00
2	9083 - Tiles - Balcony or kitchen dado country rosso -		18	465.28	8,375.04	18	1,507.52
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		53	708.00	37,524.00	18	6,754.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	4,298.42	4,298.42	Total Taxable Amount	47,760.16		8,596.84
			Total Invoice Amount	56,356.99		

Rupees : Fifty Six Thousand Three Hundred Fifty Six and Paise Ninty Nine Only.

for Summit Sales LLP

MODI PROPERTIES ... SEC'BAD
Inward No. 72904
Date: 2/1/21
Sign.

Subject to Hyderabad Jurisdiction

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 Modi Reality (Miryalguda) LLP

Site: AGH

DC No. :	3320
Date :	09/12/2020
Vehicle No. :	TS10UA9758
P.O. / W.O. No. :	72812
P.O. / W.O. Date :	08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	4 boxes
2	Country Rosso	18 boxes
3	Wengue Oscuro	53 boxes
4		
5		
6		
7		
8		
9	Issued @ 90403	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		75 boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 09/12/2020

For SUMMIT SALES LLP

B. Nandini 09/12/2020.

Authorised Signatory

Purchase Order

 08-12-2020 14:28:56

Ori

72812
05.12.20 12:12:18

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	**Doc No**	72812	165218
	Doc Date	08-12-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
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	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	18.00	465.28	0.00	18.00	9,882.55
3	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	38.00	672.00	0.00	18.00	30,132.48
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	46.00	672.00	0.00	18.00	36,476.16
5	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	53.00	708.00	0.00	18.00	44,278.32
					Total Order Value . . .	**122,965.63**

Rupees : One Lakh(s) Twenty Two Thousand Nine Hundred Sixty Five and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Brand is nitco & nexion ispira tiles box sft will be for 1'x1' = 11.62sft 4'x2' = 15.42sft & 8"x4' = 10.33sft, rate for sq ft 1'x1'=47.24, 4'x2'=51.4, 8"x4'= 80.8sft
Payment Terms	After delivery and production of bill
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 rights to reject the items if not as speicified,damage is in suppliers account, above order is for flooring of villa no. 49 (model villa) work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

1. Bill - 14826 - 16/12/20 - 20,616.
2. Bill - 14830 - 16/12/20 - 45,992

66,608

Balance - 56,357/-

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	03-12-2020
Site & Phase:	AVR Gulmohar Homes	Time:	1.30
Supplier:		Req. No.	165218
		ID No.	62145

No	Description	Size	Quantity	Units	Inward No	Date
1	CUNTRY CAFE	1'X1'	52	SFT	4	
2	CUNTRY ROSSO	1'X1'	210	SFT	18	
3	EARTH BEIGE	4'X2'	595	SFT	38	
4	REGAL BEIGE	4'X2'	715	SFT	46	
5	WENGE OSCURO	8"X4'	553	SFT	53	
6						
7						
8						
9						

Remarks: Above materials used for flooring of villa no 49(Model villa) work purpose at AGH site,

Prepared By	Zakir	Approved by	
Sign.& Date	03-12-2020	Sign. & Date	

72812

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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: AGH

DC No. : 3320
Date : 09/12/2020
Vehicle No. : TS10UA9758
P.O. / W.O. No. : 72812
P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Country Caffe	4 boxes
2	Country Rosso	18 boxes
3	Wengue Oruyo	53 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		75 boxes.

INWARD
Inward No: 72812 Dt: 09/12/2020
GRN No: 86216 Dt: 11/12/2020
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

INWARD
No: 43782
Date: 17/12
SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 09/12/2020

For SUMMIT SALES LLP

B. Nandini 09/12/2020.

Authorised Signatory