

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	SS11 P	PO/WO amount	122,966/-
Firm/Company	Moti Reality Minyalgude 11P	Project	AVR Gulmohar
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	86216	☒ 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:	122,966/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	04/01/21	4/1/21	05 JAN 2021				
		MINISH PARIKH					

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 30-12-2020

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

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

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 (NIRYALGUDA) LLPSite: 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 Roast	18 boxes
3	Wengue Ocuwo	53 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		75 boxes

Issued @
90403

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 09/12/2020

Salman

For SUMMIT SALES LLP

B. Nandini
09/12/2020

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-12-2020 14:28:56

On



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72812	165218
Doc Date	08-12-2020	
Quote No	NIL	
Quote Date	08-12-2020	
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 nitoo & 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

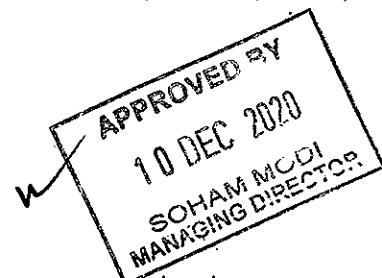
Other Terms We reserve the rights to reject the items if not as speicified, damage is in suppliers account, above order is for flooring of villa no. 49 (model villa) work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



① Bill - 14826 - 16/12/20 - 20,616 .

② Bill - 14830 - 16/12/20 - 45,992

66,608

Balance - 56,357/-
[Signature]

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : *[Signature]*

Name : _____

Date : ____/____/____

Contact

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

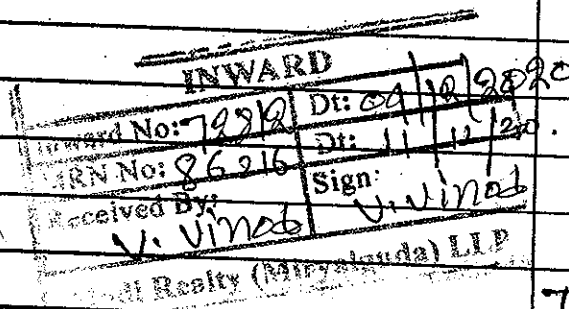
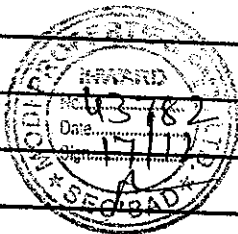
DELIVERY CHALLAN

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) LLPDC No. : 3320Date : 09/12/2020Site: AGHVehicle No. : TS10VA 9758P.O. / W.O. No. : 72812P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
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For SUMMIT SALES LLP

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