PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/01/21	Prepared by:	NEHA
PO/WO no.	73330	PO / WO Date.	28/12/20
Supplier Name	SSIIP	PO/WO amount	2,500/-
Firm/Company	Modi Reality (Miyalguda) LLP	Project	AVR Gulmohar Ho
Sl. No.	Bill No.	Bill Date	Bill amount
1	15353	12/01/21	2500/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3369	31/12/20	87073	☑ 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:	2500/-
Amount E – PO / WO value:	2500/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 19 JAN 2021 MINISH PARIKH				
Date	18/01/21	18/1					

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.	15353
Invoice Date.	12-01-2021
PO No.	73330
PO Date.	28-12-2020
Req ID	62632
Req Date	28-12-2020
Loc Req No	165243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		5	211.83	1,059.15	18	190.64
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		5	211.83	1,059.15	18	190.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,118.30		381.28
	190.64	190.64	Total Invoice Amount	2,499.60		

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73353
Date: 15.1.21
Sign: Ntk

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 (Miryalaguda) LLP.

Site: ....

DC No.	3369
Date	31/12/2020
Vehicle No.	TS10 UA 9758
P.O. / W.O. No.	73330.
P.O. / W.O. Date	28/12/2020

Sl. No.	PARTICULARS	Quantity
1	Luna HL	05. Box
2	Ultra Sprinkle HL	05 Box
3		
4		
5		
6		
7		
8	Issue 90990	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 boxes

GSTIN : 36ABCFM6774G2ZZ.

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 31/12/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

 28-Dec-20 2:38:50 PM

Purchase Order

73330
23.12.20 11:33:23

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**	73330	165243
	Doc Date	28-12-2020	
	Quote No	Nil	
	Quote Date	28-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
					Total Order Value ...	**2,499.59**

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
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 right to reject items not conforming to quality and specifications, above order is for Villa no 49 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Req no 99385 tiles qty is also included in this~~ PO.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Bathroom Tiles - Villa's													
Company		Modi Realty Miryalguda LLP		Site & Phase		AVR GULMOHAR HOMES							
Req.no.		165243		Req. Date		28.12.2020							
Material required before		1.01.2021				ID no.	62632						0
Prepared by:		Zakir		Approved by (sign):									
Villa / Block no:		49											

7330

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tiles required for: 4 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	4.0	-	-	-		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	4.0	-	-	-		
3	LUNA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	4.0	5.0	-	5.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	4.0	-	-	-		
	Total								5.0	-	5.0		

Tiles required for: 5 Bath Rooms

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	121.0	8.0	15.1	5.0	-	-	-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	5.0	-	5.0		
4	Maharaja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	-	-	-		
	Total								5.0	-	5.0		

Tiles required for: 5 Bath Rooms

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	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	-	-	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	-	-	-		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	-	-	-		
	Total								-	-	-		

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 (Miryalaguda) LLP

Site:

DC No.	: 3369
Date	: 31/12/2020
Vehicle No.	: TS10 UA 9758
P.O. / W.O. No.	: 73330.
P.O. / W.O. Date	: 28/12/2020

Sl. No.	PARTICULARS	Quantity
1	Luna HL.	05. Box
2	Ultra Sprinkle HL.	05 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD Inward No: 14368 Dt: 31/12/20	
15	MRN No: 87073 Dt: 4/1/21.	
16	Received By: Rajesh Sign	
17	Modi Realty (Miryalaguda) LLP	
18		
19		
20		
		10 boxes

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : Salman

Date : 31/12/2020

Stamp: Salman

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44414 Date: 4/1/21 Sign:

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory