

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/21		Prepared by: NEHA	
PO/WO no. 73330		PO / WO Date.	
Supplier Name SSIP		PO/WO amount 28/12/20	
Firm/Company Modi Reality (Miyalgauda) LLP		2500/-	
Sl. No.	Bill No.	Project	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.
1.	3369	31/12/20	87073
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 2500/-			
Amount F – Difference (A – E): GST-18% 2500/-			
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			
Remarks: 22/01/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/01/21	19/01/21	9 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

Supplier / Customer / Transporter - Copy

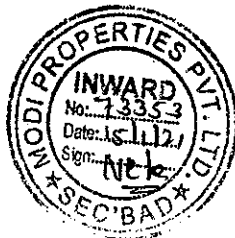
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	15353			
Modi Reality (Miryalguda) LLP				Invoice Date.	12-01-2021			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73330			
GSTIN : 36ABCFM6774G2ZZ				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.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 (Miryalaguda) LLP

DC No. : 3369

Date : 31/12/2020

Vehicle No. : TS10UA9458

P.O. / W.O. No. : 73330

P.O. / W.O. Date : 28/12/2020

Site :

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 : 36AB1FM6714627Z

Received the above materials in good condition.

Received by : Salman

Stamp

Salman

Date : 31/12/2020

For SUMMIT SALES LLP

Prakashya

Authorised Signatory

Purchase Order



73330

23.12.20 11:33:23

Page(s) 1 Of 1

28-Dec-20 2:38:50 PM

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.

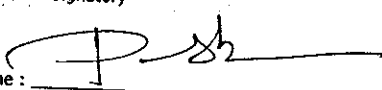
Item Name	Qty	Rate	Dis%	GST	Amount
1 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
2 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
Rupees : Two Thousand Four Hundred Ninty Nine and Paise Fifty Nine Only.					Total Order Value ... 2,499.59

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
Penalty 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 90385 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 - Villas													
Company / Req. no.		Modi Realty Miryalguda LLP 165243		Site & Phase Reg. Date		AVR GILMOHAR HOMES 28.12.2020							
Material required before 1.01.2021		Zakir		Approved by (sign):		ID no. 62632							
Villa / Block no:		49											
APPROVED 18 DEC 2020 PRABHAKAR SR. MANAGER PURCHASE													
Tiles required for: 4 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 LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	-	-	-	-	
2	ULTRA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	-	-	-	-	
3	ULTRA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	-	-	-	-	
4	MARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	-	-	-	-	
Total									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	-	-	-	-	
4	Maraja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	-	-	-	-	
Total									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	MILAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	-	-	-	-	
2	MILAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	-	-	-	-	
3	MILAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	-	-	-	-	
4	PUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	-	-	-	-	
Total									-	-	-	-	

DELIVERY CHALLAN

SUMMIT SALES LLP

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Tel : 040 - 6633 5551

M/s Modi Reality (Miryalaguda) LLP

DC No. : 3369

Date : 31/12/2020

Vehicle No. : TS10UA9758

P.O. / W.O. No. : 73330.

P.O. / W.O. Date : 28/12/2020

Site:

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		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 14358 Dt: 31/12/20

MRN No: 87073 Dt: 4/1/21

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalaguda) LLP

4/1/21

10 boxes

GSTIN : 36ABCFM6774G2ZZ

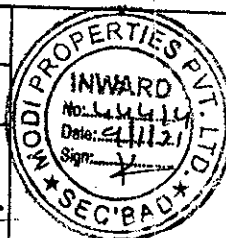
Received the above materials in good condition.

Received by : Salman

Date : 31/12/2020

Stamp

Salman



For SUMMIT SALES LLP

[Signature]
Authorised Signatory