

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	AMH
PO/WO no.	75748	PO / WO Date.	19-03-21
Supplier Name	SSIP	PO/WO amount	70,573.44
Firm/Company	MMR Kowkur (UP)	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17257	06-05-21	11,894.40
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	3592	26-03-21	90610	☐ 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:

Amount E - PO / WO value:

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 / WO ☐ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks: Barcode missing in PO.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6/21					

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/- or Procurement Manager or Procurement Manager to approve bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO, 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. 1,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-05-2021

Customer Details				Invoice No.	17257		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	06-05-2021		
				PO No.	75748		
				PO Date.	19-03-2021		
				Req ID	64813		
				Req Date	19-03-2021		
				Loc Req No	165324		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		15	672.00	10,080.00	18	1,814.40	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,080.00		1,814.40	
	907.20	907.20	Total Invoice Amount	11,894.40			

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

s Modi Realty (Mimpiguda)

Site: Secunderabad - (AGH)

DC No. : 3592

Date : 26/3/21

Vehicle No. : TS 104A 7958

P.O. / W.O. No. : 75748

P.O. / W.O. Date : 19/03/21

Sl. No.	PARTICULARS	Quantity
1	Tiles - Earth Beigh 600mm x 1200mm	15 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes

INWARD

Inward No: 14566 Dt: 26/3/21

90610 Dt: 27/03/21

Rajesh RPS

GSTIN : 36ABCFM67746277

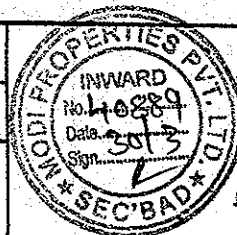
Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 26/3/21

Salman



For SUMMIT SALES LLP

Anchapsiya

Authorised Signatory

Name :

Name :

Purchase Order

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15-Jun-21 3:52:21 PM

Original / Office Copy / Purchase Div.Copy

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	75748	165324
Doc Date	19-03-2021	
Quote No	nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	89.00	672.00	0.00	18.00	70,573.44
Total Order Value . . .					70,573.44
Rupees : Seventy Thousand Five Hundred Seventy Three and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.30sft, rate for sq ft is Rs. 51.87, 12"x12" box sft is 11.6s, rate per sft is Rs.47.24, 200x1200 box sft is 15.42 Rate per sft is Rs.53.33.
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 specified damage is in suppliers account, above order is for club house landing & lobby up to 5th floor and staircase riser work, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		19-03-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		1.30	
Supplier:				Req. No.		165324	
				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	EARTH BEIGE	4'X2'	1382	SFT			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: Above materials used for clubhouse lift landing & lobby up-to 5 th floor and staircase riser work purpose at AGH site,							
Prepared By		Zakir		Approved by			
Sign. & Date		19-03-2021		Sign. & Date			

APPROVED
15 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE