

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24-6-21		Prepared by:	
PO/WO no. TT114		PO / WO Date. 11-05-21	
Supplier Name SS11P		PO/WO amount 27,974.26	
Firm/Company Modifiedity mixy. Indel		Project AVR Guburhan Lanel	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17794	21-6-21	27,974.26/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			27,974.26/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3709	12-6-21	92698
2.			
3.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			27,974.26/-
Amount E - PO / WO value:			27,974.26/-
Amount F - Difference (A - E):			-
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		28-6-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			24 JUN 2021
Date	24/6/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.	17794		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	21-06-2021		
				PO No.	77114		
				PO-Date.	11-05-2021		
				Req ID	66012		
				Req Date	10-05-2021		
				Loc Req No	165369		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9089 - Tiles - Kitchen dado country pacific blue - 12		25	483.00	12,075.00	18	2,173.50
2	9081 - Tiles - Utility floor or kitchen dado country		25	465.28	11,632.00	18	2,093.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,707.00	4,267.26
		2,133.63	2,133.63	Total Invoice Amount		27,974.26	
Rupees : Twenty Seven Thousand Nine Hundred Seventy Four and Paise Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-May-21 3:57:26 PM



77114

06.05.21 4:35:38

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	77114	165369
Doc Date	11-05-2021	
Quote No	nil	
Quote Date	11-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	25.00	483.00	0.00	18.00	14,248.50
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76
Total Order Value ...					27,974.26

Rupees : Twenty Seven Thousand Nine Hundred Seventy Four and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.
Payment Terms	After delivery
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 55,68,69,70,90, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Kitchen Dado Tiles and Utility Tiles											
Company		MRMLLP		Site & Phase: AVR GULMOHOR HOMES							
Req. no.		165369		Req. Date		10.05.2021					
Material required before		17.05.2021		ID no.		66012					
Prepared by:		Md. Sheraaz		Approved by (sign):		Zakir					
Flat / Block no:		55,68,69,70,90									
Kitchen Dado Required for		5 villas									
Utility Tiles Required for		5 villas									
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Almond	Boxes	-	-	-	0	-	-	-	-	-
2	Country Pacific Blue	Boxes	5.0	12.0	5.0	5	25.0	-	25.0	-	-
	Total						25.0	-	25.0		
Utility Tiles Required for		5 villas									
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
3	Blanco White	Boxes	-	-	-	0	-	-	-	-	-
4	Black Berry	Boxes	5.0	12.0	5.0	5	25.0	-	25.0	-	-
	Total						25.0	-	25.0		

APPROVED
10 MAY 2021
P. PRABHAKAR
Sr. Manager Purchase

1252

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

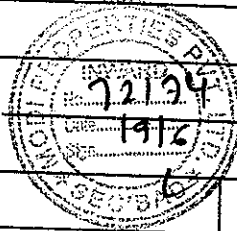
M/s Modi Realty Mergalguda LLP

Site: A.G.H

DC No. : 3709
Date : 12/06/2021
Vehicle No. : AP16TY6724
P.O. / W.O. No. : 72114
P.O. / W.O. Date : 11-05-2021

Sl. No.	PARTICULARS	Quantity
1	Country Pacific Blue 12" x 12"	25 Box's
2	Country Black Berry 12" x 12"	25 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Box's

INWARD
Inward No: 14673 Dt: 12/06/21
MRN No: 92698 Dt: 14/06/21
Received By: Rajesh Sign: D. G. B.
Modi Realty (Mergalguda) LLP



GSTIN :

Received the above materials in good condition.

Received by : Rajesh

Stamp:

Date : 12/06/2021

For SUMMIT SALES LLP

[Signature]
12/06/2021
Authorised Signatory