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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-06-21	Prepared by:	[signature]
PO/WO no.	73777	PO / WO Date.	11-01-21
Supplier Name	SSIIP	PO/WO amount	153,419.38/-
Firm/Company	Modirealty mixy. India LLP	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17919	26-06-21	44,743/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,743/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3396	05-02-21	88370	☐ ~~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:	44,743/-
Amount E – PO / WO value:	153,419.38/-
Amount F – Difference (A – E): GST-18%	=108,676/-

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:	Short material recieved, material to be recei.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 26 JUN 2021				
Date	26/6/21						

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/-, 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

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	17919
Invoice Date.	26-06-2021
PO No.	73777
PO Date.	11-01-2021
Req ID	62996
Req Date	11-01-2021
Loc Req No	165269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		65	211.83	13,768.95	18	2,478.40
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		13	211.83	2,753.79	18	495.68
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		28	211.83	5,931.24	18	1,067.62
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		55	211.83	11,650.65	18	2,097.12
5	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,412.57	3,412.57	Total Taxable Amount	37,917.57	6,825.14
			Total Invoice Amount	44,742.73	

Rupees : Fourty Four Thousand Seven Hundred Fourty Two and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-01-2021 14:10:09

Ori

73777
09.01.21 11:06:15

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	73777	165269
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
8	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes 47	75.00 28	211.83	0.00	18.00	18,746.96
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	15.00	451.54	0.00	18.00	7,992.26
	Total Order Value . . .					**153,419.38**

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Ninteen and Paise Thirty Eight 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

Part quantity Recieved Balance Recievable
Bill No/- 15642 Dt/- 11/01/2021 Amt/- 54,217/-
Balance Amt Recievable 99,202/-
03/02/2021

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ______

Contact

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

Name : ______

Date : __/__/____

Purchase Order

 11-01-2021 14:10:09

Original / Office Copy / Purchase Div.Copy

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 84,59,38,39,68, ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req~~.no 99385 tiles qty is also included in this PO~~.

(1) Part Bill
Invoice no: 16231
Amont: 35,713.12
Date: 9/3/21
Ballane recebbh

Part bill
Invoice: 17919
Amount: 44,743/-
Balance: 19,746/-

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

Requisition Form - Bathroom Tiles - Villa's

Company	Modi Realty Miryalguda LLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165269	Req. Date	9.01.2021
Material required before	12.01.2021		ID no. 62996
Prepared by:	Anitha	Approved by (sign):	
Villa / Block no:	84,59,38,39,68		

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APPROVED
11 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tiles required for: 5 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	F Qty Available at site in boxes	G=E-F 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	5.0	75.6	-	75.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	-	35.0		
	Total								189.4	-	188.8		

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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	75.6	-	75.6		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	Maharaja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	-	35.0		
	Total								189.4	-	189.4		

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	75.6	-	75.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	50.0	-	55.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	18.8		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	20.0	15.0		
	Total								174.4	20.0	163.8		

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 (Miryalguda) LLP

Site:

DC No.	:	3396
Date	:	05/2/21
Vehicle No.	:	TS10UA9758
P.O. / W.O. No.	:	73777
P.O. / W.O. Date	:	11/1/21

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkler DK	65 boxes
2	ultra Sprinkler HL	13 boxes
3	Malashiyan Brown LT	28 boxes
4	Malashiyan brown DK	55 boxes.
5	Malashiyan brown HL	18 boxes.
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		179 boxes

INWARD
Inward No: 4444 Dt: 5/2/21.
MKN No: 88370 Dt: 6/2/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 5/2/2021.

PROPERTIES PVT. LTD.
INWARD
No. 45513
Date 1/2

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory