

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/07/2021		Prepared by:		MINISH.	
PO/WO no.		78317		PO / WO Date.		05/07/2021	
Supplier Name		SLLP.		PO/WO amount		95903/-	
Firm/Company		Modi Realty (Miyasuda) LLP.		Project		Agt.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18012	01/07/2021		12390/-			
2							
3							
4							
Amount A – Bills total (Excluding Transport & Hamali Charges):						12390/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15399.	01/07/2021	93422	☐ 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:						12390/-	
Amount E – PO / WO value:						95903/-	
Amount F – Difference (A – E): GST-18%						83513/-	
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			13/07/2021				
Remarks: Part quantity received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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**OFFICE COPY**

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2021

Customer Details				Invoice No.	18012		
Modi Reality (Miryalguda) LLP				Invoice Date.	01-07-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	77317		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	28-05-2021		
				Req ID	66286		
				Req Date	28-05-2021		
				Loc Req No	165375		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		15	700.00	10,500.00	18	1,890.00
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,500.00		1,890.00	
Total Invoice Amount				945.00		945.00	
Rupees : Twelve Thousand Three Hundred Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	77317
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-05-2021
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	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		15
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-Jul-21 12:33:18 PM

78317
06.07.21 4:40:58

py

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	78317	165411
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	103.00	672.33	0.00	18.00	81,714.99
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	18.00	668.00	0.00	18.00	14,188.32
Total Order Value . . .					95,903.31
Rupees : Ninty Five Thousand Nine Hundred Three and Paise Thirty One Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery and process of bill

Tax Included

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, damage is in suppliers account above order is for villa 70 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Quantity Received,
Bill No/- 18012 dt-11/7/21
Amt/- 12,390/-
Ball-Amt/- 83,513/-
4/12/07/2021

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Tiles for flooring											
Company Name:		Modi Realty Miryalaguda LLP			Site & Phase		AVR Gulmohar Homes				
Req. no.		165411			Req. Date		07-02-2021				
Material required before		07-09-2021			ID no.		67205				
Prepared by:		Zakir			Approved by (sign):						
Flat / Block no:		70 3BHK									
Type A1 1250 Sft 2BHK											
Type 2340 Sft 3BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required for Type A 1210 Sft 3BHK flat	Type 2340 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CARARA POLISHED 4' X 2'	Sft	1,855.0	-	1.0	-	1,600.0	-	1,600.0	182	
2	URBAN WOOD NATURAL 4' X 8"	Sft	375.0		1.0		280.0		280.0		
Total							1,880.0	-	1,880.0		
Note: Above Materials used for villa no70 flooring purpose as per Customer chose tiles											

Summit Sales LLP

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INWARD	
Inward No: 14702	Dr: 02/7/21
MRN No: 93422	Dr: 03/07/21
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP**TRANSIT COPY**

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945.00				945.00		Total Invoice Amount	
				12,390.00			
Rupees : Twelve Thousand Three Hundred Ninty Only.							

INWARD

Inward No: 14702 Dt: 02/7/21

MRN No: Dt:

Received By: *Rajesh* Sign: *Dt*

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

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