

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/07/2021		Prepared by:		MINISH.	
PO/WO no.		78045		PO / WO Date.		25/06/2021	
Supplier Name		SLLP.		PO/WO amount		1,01,488/-	
Firm/Company		Modi Realty (Miryalguda) LLP		Project		AGH.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18077	03/07/2021		65,799/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						65,799/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3734	01/07/2021	93455	☐ 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:						65,799/-	
Amount E – PO / WO value:						1,01,488/-	
Amount F – Difference (A – E): GST-18%						35,689/-	
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	MD	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/-

Summit Sales LLP**OFFICE COPY**

#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 : 03-07-2021

Customer Details				Invoice No.	18077			
Modi Reality (Miryalguda) LLP				Invoice Date.	03-07-2021			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	78045			
				PO Date.	25-06-2021			
				Req ID	66603			
				Req Date	11-06-2021			
GSTIN : 36ABCFM6774G2ZZ				Loc Req No	165394			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		32	672.33	21,514.56	18	3,872.62	
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		18	672.33	12,101.94	18	2,178.36	
3	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		15	672.33	10,084.95	18	1,815.28	
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		15	804.00	12,060.00	18	2,170.80	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		55,761.45		10,037.06	
	5,018.53	5,018.53	Total Invoice Amount		65,798.51			
Rupees : Sixty Five Thousand Seven Hundred Ninty Eight and Paise Fifty One 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

M/s Modi Realty (miryalguda) LLPDC No. : 3734Date : 01/07/2021Vehicle No. : TS10UA9258P.O. / W.O. No. : 79448278045P.O. / W.O. Date : 08/06/2021Site: A.C.H

Sl. No.	PARTICULARS	Quantity
1	Carrara 600 mm x 1200 mm	32 Box/L
2	Arigio 200 mm x 1200 mm	18 Box/L
3	Earth Grey light 600 mm x 1200 mm	15 Box/L
4	Urbanwood light 200 mm x 1200 mm	15 Box/L
5		
6		
7		
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16		
17		
18		
19		
20		30 Box/L

Issue
99808

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 01/07/2021Salman

For SUMMIT SALES LLP

Salman
01/07/2021
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-Jun-21 12:31:35 PM



78045

24.06.21 12:03:58

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	78045	165394
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	25-06-2021	
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	32.00	672.33	0.00	18.00	25,387.18
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	18.00	672.33	0.00	18.00	14,280.29
3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	37.00	673.00	0.00	18.00	29,383.18
4 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	15.00	672.33	0.00	18.00	11,900.24
5 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	8.00	668.00	0.00	18.00	6,305.92
6 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	15.00	804.00	0.00	18.00	14,230.80
Total Order Value . . .					101,487.61
Rupees : One Lakh(s) One Thousand Four Hundred Eighty Seven and Paise Sixty One Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Isperia- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage area is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
Delivery Date	Within 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 45 , purpose
Completion Date	Nil
Assurment	Nil
Security	Nil
Remarks	Nil

Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Signature : 

Name : _____

Date : __/__/__

Acquisition Form - Tiles for flooring
Company Name:
Req. no.

Material required before
Prepared by:
Flat / Block no:

Modi Realty Miryalaguda LLP

165394
18-06-2021
Zakir

Site & Phase
Req. Date
ID no.

AVR Gulmohar Homes
06-06-21
66605

Type A1 1250 Sft 2BHK
Type 2340 Sft 3BHK Order Value:

Approved by (sign):

8 JUN 2021

1711826153 @ Gulmohar

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	500.0		1.0		500.0	✓ 500.0	0		
2	GIRGIO SERENA DARK 4' X 2'	Sft	285.0		1.0		285.0	✓ 285.0	16		
3	CREMA MARFIL 4' X 2'	Sft	575.0		1.0		575.0	✓ 575.0	251		
4	EARTH GREY LIGHT 4' X 2'	Sft	240.0		1.0		240.0	✓ 240.0	15		
5	URBAN WOOD NATURAL 4' X 2'	Sft	125.0		1.0		125.0	✓ 125.0	8		
6	URBAN WOOD LIGHT 4' X 8"	Sft	240.0		1.0		240.0	✓ 240.0	12		
Total											
Note: Above Materials used for villa no 45 flooring purpose as per Customer chose tiles											
			1,965.0						1,965.0		

26 JUN 2021

DELIVERY CHALLAN

SUMMIT SALES LLP

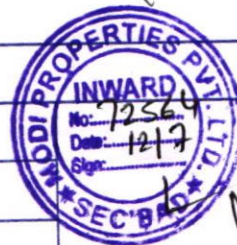
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty (Miryalguda) LLPSite: A.C.HDC No. : **3734**Date : 01/07/2021Vehicle No. : TS 10UA9758P.O. / W.O. No. : ~~78045~~ 78045P.O. / W.O. Date : 08/06/2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600 mm x 1200 mm	32 Box's
2	Arigio Serena 600 mm x 1200 mm	18 Box's
3	Earth Grey light 600 mm x 1200 mm	15 Box's
4	Urbanwood light 200 mm x 1200 mm	15 Box's
5		
6		
7		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

INWARD	
Inward No: 14712	Date: 02/07/21
MRN No: 93455	Date: 03/07/21
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	



GSTIN :

Received the above materials in good condition.

Received by : SalmonDate : 01/07/2021

Stamp:

Salmon

For SUMMIT SALES LLP

[Signature]
 01/07/21
 Authorised Signatory