

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date: 10/07/2021		Prepared by: MINISHI.	
PO/WO no. 77467.		PO / WO Date. 07/06/2021	
Supplier Name: GS LLP.		PO/WO amount: 49,364/-	
Firm/Company: Modi Realty (Miryal guda) LLP.		Project: A4H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17793	21/06/2021	49,364/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,364/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3708.	12/06/2021	92700 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			49,364/-
Amount E – PO / WO value:			49,364/-
Amount F – Difference (A – E): GST-18%			NIL
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		12/07/2021	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			10 JUL 2021				

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 ransport, 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-06-2021

Customer Detail				Invoice No.	17793		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	21-06-2021		
				PO No.	77467		
				PO Date.	07-06-2021		
				Req ID	66410		
				Req Date	01-06-2021		
				Loc Req No	165384		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9086 - Tiles - Bathroom floor country coffee - 12 in X		55	465.28	25,590.40	18	4,606.28	
2 9088 - Tiles - Kitchen floor maharaja off white - 12 in		18	386.75	6,961.50	18	1,253.08	
3 9087 - Tiles - Kitchen floor maharaja beige - 12 in X		24	386.75	9,282.00	18	1,670.76	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	41,833.90		7,530.12	
	3,765.06	3,765.06	Total Invoice Amount	49,364.00			
Rupees : Fourty Nine Thousand Three Hundred Sixty Four 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

15/6

M/s Modi Realty Miryalguda LLP

DC No. : **3708**

Date : 12/06/2021

Site: A.G.H

Vehicle No. : AP16TY6724

P.O. / W.O. No. : 77467

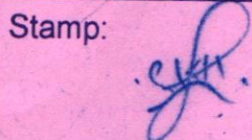
P.O. / W.O. Date : 07-06-2021

Sl. No.	PARTICULARS	Quantity
1	Country Coffee 12" x 12"	55 Box's
2	Maharaja off white 12" x 12"	18 Box's
3	Maharaja beige 12" x 12"	24 Box's
4		
5		
6		
7		
8		
9		
10		
11	Issue no	
12	98855	
13		
14		
15		
16		
17		
18		
19		
20		97 Box's

GSTIN :

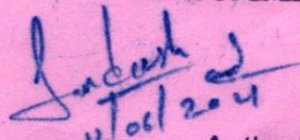
Received the above materials in good condition.

Received by : Khyas

Stamp: 

Date : 12/06/2021

For **SUMMIT SALES LLP**


12/06/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-Jun-21 11:55:09 AM



77467

10.06.21 10:30:29

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	77467	165384
Doc Date	07-06-2021	
Quote No	NIL	
Quote Date	07-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	55.00	465.28	0.00	18.00	30,196.67
2 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	18.00	386.75	0.00	18.00	8,214.57
3 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	24.00	386.75	0.00	18.00	10,952.76
Total Order Value . . .					49,364.00

Rupees : Fourty Nine Thousand Three Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .**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 right to reject items not conforming to quality and specifications, above order is for club house , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from GMR MallapurFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - Utility tiles


Company	Modi Realty Mriyalaguda llp	Site & Phase	MRMLLP
Req. no.	165384	Req. Date	01-06-2021
Material required before	05-06-2021	ID no.	66410
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	CLUBHOUSE		

Required for CLUBHOUSE

S No.	Item Description	Units	Qty required for clubhouse	No of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	COUNTRY CAFF 12" X12"	Sft	650.0	1	1.0	-	650.0		
2	MAHARAJA OFF WHITE 12" X 12"	Sft	220.0	1	1.0	-	220.0		
3	MAHARAJA BEIGE 12" X 12"	Sft	280.0	1	1.0	-	280.0		
Total						-	1,150.0		

Required for CLUBHOUSE

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1		Sft			-	-	-		
2		Sft			-	-	-		
Total					-	-	-		


APPROVED
 07 JUN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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 LP

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DC No. : **3708**

Date : 12/06/2021

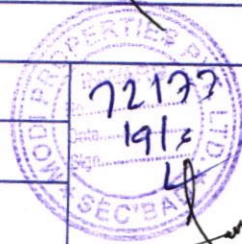
Vehicle No. : AP16TY6224

P.O. / W.O. No. : 77467

P.O. / W.O. Date : 02-06-2021

Sl. No.	PARTICULARS	Quantity
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2	Maharaja off white 12" x 12"	18 Box's
3	Maharaja beige 12" x 12"	24 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		97 Box's

INWARD
 Inward No: 14611 Dt: 13/6/21
 MRN No: 92100 Dt: 14/06/21
 Received By: Rajesh Sign: [Signature]
 Modi Realty (Miryalguda) LLP



For **SUMMIT SALES LLP**

GSTIN :

Received the above materials in good condition.

Received by : Khujat

Stamp:

Date : 12/06/2021

[Signature]

[Signature]
12/06/2021

Authorised Signatory