

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/07/2021		Prepared by:		MINISH.	
PO/WO no.		75966.		PO / WO Date.		27/03/2021	
Supplier Name		SS2LP.		PO/WO amount		1,23,941/-	
Firm/Company		Modi Realty (Hiryaaguda) LLP		Project		A4+1.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17655.	14/06/2021		25,996/-			
2	18078.	03/07/2021		6,927/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						32,923/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3787	06/05/2021	91847.	☐ Yes ☐ No			
2.	3735	01/07/2021	93453	☐ 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:						✓ 32,923/-	
Amount E – PO / WO value:						1,23,941/-	
Amount F – Difference (A – E): GST-18%						91,018/-	
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			14/07/2021				
Remarks: Final Bill.							
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

#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 : 14-06-2021

Customer Details				Invoice No.		17655	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		14-06-2021	
				PO No.		75966	
				PO Date.		27-03-2021	
				Req ID		64986	
				Req Date		26-03-2021	
				Loc Req No		165336	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		53	211.83	11,226.99	18	2,020.86
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		11	211.83	2,330.13	18	419.42
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,030.32		3,965.46	
Total Invoice Amount				25,995.78			
Rupees : Twenty Five Thousand Nine Hundred Ninty Five and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

98023

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty (Miyalguda) LLPDC No. : 3787Date : 06/05/2021Vehicle No. : TS10A0B8387P.O. / W.O. No. : 75966P.O. / W.O. Date : 27/03/2021Site: AGH

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	53 Box's
2	LUNA HL	11 Box's
3	Malayshyan Bracon DK	40 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		104 Box's

GSTIN : 36ABCFM6774G222

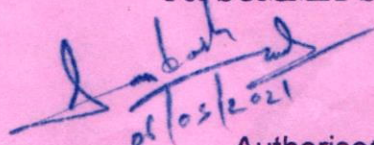
Received the above materials in good condition.

Received by : Krishnan Raju

Stamp:

Date : 06/05/2021

For SUMMIT SALES LLP



Authorised Signatory

DELIVERY CHALLAN

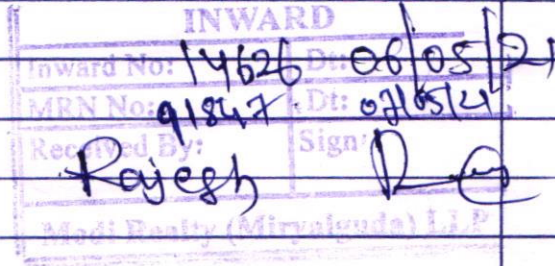
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty (Miryalguda) LLPSite: A G HDC No. : 3787Date : 06/05/2021Vehicle No. : TS10A088387P.O. / W.O. No. : 75966P.O. / W.O. Date : 27/03/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	53 Box's
2	LUNA HL	11 Box's
3	Malayshyan Brazer DK	40 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		104 Box's

GSTIN : 36ABCFM6774G222

Received the above materials in good condition.

Received by : Krishna Raju

Stamp:

Date : 06/05/2021

For SUMMIT SALES LLP

Authorised Signatory

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 Pally (Miyalga)DC No. : **3735**Date : 01/07/2021Site: A. C. HVehicle No. : TS10UA9258P.O. / W.O. No. : 75966P.O. / W.O. Date : 27/03/2021

Sl. No.	PARTICULARS	Quantity
1	jaipur panna 12" x 12"	13 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		13 Box's

Issue @
99809

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 01/07/2021

Salman

For SUMMIT SALES LLP

Salman
1/07/2021

Authorised Signatory

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 : 03-07-2021

Customer Details				Invoice No.		18078	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		03-07-2021	
				PO No.		75966	
				PO Date.		27-03-2021	
				Req ID		64986	
				Req Date		26-03-2021	
				Loc Req No		165336	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		13	451.54	5,870.02	18	1,056.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				528.30		528.30	
Total Taxable Amount				5,870.02		1,056.60	
Total Invoice Amount				6,926.62			
Rupees : Six Thousand Nine Hundred Twenty Six and Paise Sixty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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75966

24.03.21 11:13:31

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

Doc No 75966 165336

Doc Date 27-03-2021

Quote No Nil

Quote Date 27-03-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	53.00	211.83	0.00	18.00	13,247.85
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	88.00	211.83	0.00	18.00	21,996.43
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	58.00	211.83	0.00	18.00	14,497.65
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	12.00	386.75	0.00	18.00	5,476.38
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	71.00	211.83	0.00	18.00	17,747.12
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
11 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	25.00	451.54	0.00	18.00	13,320.43
Total Order Value ...					123,940.71
Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Fourty and Paise Seventy One Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitoo brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"X12"-11.62 Sft

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.

For Modi Realty (Miryalguda) LLP

Part quantity received,

BILL No 17252 Dtl-6/5/21 amt 49,992/-
BILL No 17168 Dtl-30/4/21 amt 17,747/-
67,739/-

Bol-Aad/- 56,202/-

Li
29/5/21

Accepted the above Terms & Conditions

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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

Measurement Nil

Security Nil

Remarks Nil

Part 151

17508 - 29/5/21 - 29,212.07
67,739 -

96,951

17655 - 14/6/21

25,996.

1,22,947/-

Bathroom Tiles - Villa's		Modi Realty Miryalguda LLP		Site & Phase		AVR GULMOHAR HOMES																			
		165336		Req. Date		26.03.2021		ID no.		64986															
before		31.03.2021																							
		Md. Sheraz		Approved by (sign):																					
		55,68,69,70,90																							
		5 Bath Rooms		A		B		C=A/B		D		E=CxD		F		G=E-F									
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	
A LT - Light		NITCO		10" x 15"		sft		121.0		8.0		15.1		5.0		75.6		35.0		40.6					
A DK - Dark		NITCO		10" x 15"		sft		104.0		8.0		13.0		5.0		65.0		12.0		53.0					
A HL - HL		NITCO		10" x 15"		sft		22.0		8.0		2.8		5.0		13.8		2.0		11.8					
ARAJA BEIGE - Floor		NITCO		12" x 12"		sft		70.0		10.0		7.0		5.0		35.0		10.0		25.0					
																189.4		59.0		130.4					
for:		6 Bath Rooms																							
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	
IRA SPINKLE LT - Light		NITCO		10" x 15"		sft		121.0		8.0		15.1		6.0		90.8		2.0		88.8					
IRA SPINKLE DK - Dark		NITCO		10" x 15"		sft		104.0		8.0		13.0		6.0		78.0		20.0		58.0					
IRA SPINKLE HL - HL		NITCO		10" x 15"		sft		22.0		8.0		2.8		6.0		16.5		2.0		14.5					
ARAJA OF White - Floor		NITCO		12" x 12"		sft		70.0		10.0		7.0		6.0		42.0		30.0		12.0					
al																227.3		54.0		173.3					
for:		5 Bath Rooms																							
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	
ALAYSIN BROWN LT - Light		NITCO		10" x 15"		sft		121.0		8.0		15.1		5.0		75.6		4.0		71.6					
ALAYSIN BROWN DK - Dark		NITCO		10" x 15"		sft		104.0		8.0		10.0		5.0		50.0		10.0		40.0					
ALAYSIN BROWN HL - HL		NITCO		10" x 15"		sft		22.0		8.0		2.8		5.0		13.8		13.8							
APUR PANAMA - Floor		NITCO		12" x 12"		sft		70.0		10.0		7.0		5.0		35.0		10.0		25.0					
otal																174.4		37.8		136.6					