20

PURCHASE DIVISION
Advice for approval for credit to supplier

1101 ·

Date:	26/07/2021	Prepared by:	Manish
PO/WO no.	78113.	PO / WO Date.	29/06/2021
Supplier Name	SSLLP.	PO/WO amount	33,453/-
Firm/Company	Modi Realty (Miryalguda)	Project CLP.	AGM.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18326	16/07/2021	33,453/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,453/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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: ✓	33,453/-
Amount E – PO / WO value:	33,453/-
Amount F – Difference (A – E): GST-18%	- NIL -

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	27/07/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 JUL 2021 MINISH PARIKH				
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

ORIGINAL 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	Invoice No.	18326
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	16-07-2021
	PO No.	78113
	PO Date.	29-06-2021
	Req ID	67009
	Req Date	25-06-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		35	810.00	28,350.00	18	5,103.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,350.00		5,103.00
	2,551.50	2,551.50	Total Invoice Amount	33,453.00		

Rupees : Thirty Three Thousand Four Hundred Fifty Three Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 62402
Date. 12/7
Sign. L

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 LLP

Site: A. G. H

DC No.	: 3747
Date	: 13/07/2021
Vehicle No.	: AP29V2674
P.O. / W.O. No.	: 78113
P.O. / W.O. Date	: 29-06-2021

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600MM x 1200MM	35 Box
2		
3		
4		
5		
6		
7		
8		
9	Issue@	
10	100393	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		35 Box

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 13/07/2021

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 29-Jun-21 10:34:18 AM

Ori 78113
24.06.21 12:06:17

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**	78113	165403
	Doc Date	29-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	29-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	35.00	810.00	0.00	18.00	33,453.00
					Total Order Value . . .	**33,453.00**
Rupees : Thirty Three Thousand Four Hundred Fifty Three Only.						

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
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, damage is in suppliers account above order is for Club house 4th floor, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name :

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

Name :

Date : _/_/_

Requisition Form - Tiles for flooring

Company Name:	Modi Realty Miryalaguda LLP	Site & Phase	AVR Gulmohar Homes
Req. no.	165403	Req. Date	25-06-2021
Material required before	27-06-2021	ID no.	67009
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	4th floor Clubhouse		
Type A 9600 Sft G+4 Order Value:	4th floor		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

APPROVED
28 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

78113

S No.	Item Description	Units	Qty required for Clubhouse 9600 Sft	Qty required forType A 1210 Sft 3BHK flat	Type 9600 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	STAINED CONCRETE BEIGE 4' X 2'	Sft	540.0	-	1.0	-	540.0	-	540.0		
	Total						540.0	-	540.0		

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: A.G.H

DC No.	3747
Date	12/07/2021
Vehicle No.	AP29V2644
P.O. / W.O. No.	78113
P.O. / W.O. Date	29-06-2021

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600MM x 1200MM	35 Boxes
2		
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11		
12		
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14		
15		
16		
17		
18		
19		
20		35 Boxes

INWARD
Inward No: 14944 Dt: 14/7/21
No 94035 Dt: 16/7/21
Security Sign

GSTIN :

Received the above materials in good condition.

Received by : Shaik

Stamp:

Date : 12/07/2021

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 72890
Date: 26/7
Sign: