

PURCHASE DIVISION
Advice for approval for credit to supplier

(11)

Date:	26/07/2021	Prepared by:	M. N. S. H.
PO/WO no.	78045	PO / WO Date.	25/06/2021
Supplier Name	SSLLP.	PO/WO amount	1,01,488/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	A.G.H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18325	16/07/2021	29,383/-
2			
3			
4			

Amount A – Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3749	13/07/2021	94037.	☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

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 / WO?	☐ Yes ☒ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. <u> A </u> ☒ No

Payment – due date 27/07/2021

Remarks: Part Quantity received, Balance Amt Receivable Rs. 6306/-

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/-

TAX 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

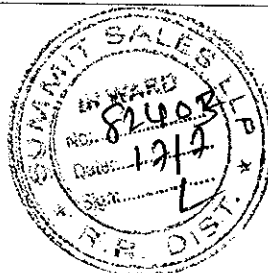
1 of 1 : 16-07-2021

Customer Details				Invoice No.		18325	
Modi Reality (Miryalguda) LLP				Invoice Date.		16-07-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		78045	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		25-06-2021	
				Req ID		66603	
				Req Date		11-06-2021	
				Loc Req No		165394	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		37	673.00	24,901.00	18	4,482.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,901.00	4,482.18
		2,241.09	2,241.09	Total Invoice Amount		29,383.18	
Rupees : Twenty Nine Thousand Three Hundred Eighty Three and Paise Eighteen 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 Myalgunde
LLP
Site: A.G.H

DC No. : 3749
Date : 13/07/2021
Vehicle No. : AP29V2829
P.O. / W.O. No. : 78045
P.O. / W.O. Date : 25-06-2021

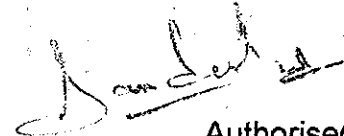
Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600MM X 1200MM	37 Box
2	10.	
3		
4		
5		
6		
7		
8		
9	188000	
10	100395	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		37 Box

GSTIN :

Received the above materials in good condition.

Received by : ShrikStamp: Date : 13/07/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

28-Jun-21 12:31:35 PM



78045

24.06.21 12:03:58

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 Ispira- 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 Guimohar 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

Measurement Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

25-Jun-21 1:59:01 PM

Original / Office Copy / Purchase Div.Copy

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

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Warranty Nil

Advance Paid Nil

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Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SELLP stock

☐ Other

APPROVED BY
26 JUN 2021
SOHAM MANSION
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Tiles for flooring

MATERIALS REQUIREMENT

Name: Modi Realty Miryalaguda LLP		Site & Phase		AVR Gulmohar Homes	
Material required before		165394		06-06-2021	
Prepared by:		18-06-2021		ID no.	
Flat / Block no:		Zakir		Approved by (sign):	
Type A1 1250 Sft 2BHK		45		APPROVED	
Type 2340 Sft 3BHK Order Value:		1		- 8 JUN 2021	
S No.		Item Description		ST. MANAGER PURCHASE	
1	CARARA POLISHED 4' X 2'	Sft	500.0	Qty required for Type A2 3HK 2340Sft	1.0
2	GIRGIO SERENA DARK 4' X 2'	Sft	285.0	Qty required for Type A 1210 Sft 3BHK flat	1.0
3	CREMA MARFIL 4' X 2'	Sft	575.0	Type 2340 Sft requirement	1.0
4	EARTH GREY LIGHT 4' X 2'	Sft	240.0	Type A-2340 Sft requirement	1.0
5	URBAN WOOD NATURAL 4' X 8"	Sft	125.0	Quantity required	240.0
6	URBAN WOOD LIGHT 4' X 8"	Sft	240.0	Qty Available at site	✓ 125.0
Total			1,965.0	Balance Qty to be ordered	✓ 240.0
Note: Above Materials used for villa no 45 flooring purpose as per Customer chose tiles				Inward No	
				Date	

26 JUN 2021

DELIVERY CHALLAN

SUMMIT SALES LLP

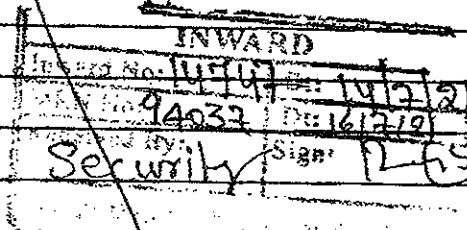
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Miryalguda
LP
 Site: A.C. H

DC No. : 3749
 Date : 13/07/2021
 Vehicle No. : AP29V2829
 P.O./W.O. No. : 78045
 P.O./W.O. Date : 25-06-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Crema Marfil 600MM x 1200MM</u>	<u>37 Box's</u>
2	<u>6.</u>	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>37 Box's</u>



GSTIN :

Received the above materials in good condition.

Received by : Shruti

Stamp

Date : 13/07/2021

For SUMMIT SALES LLP

Authorised Signatory

