

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/07/2021	Prepared by:	M. N. H.
PO/WO no.	577901	PO / WO Date.	21/06/2021
Supplier Name	S S L P.	PO/WO amount	40,951/-
Firm/Company	Shankar Amey M: (AGH)	Project	(A 94)
Sl. No.	Bill No.	Bill Date	Bill amount
1	18242	13/07/2021	4,678/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			4,678/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15574	13/07/2021	94403.
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,678/-
Amount E - PO / WO value:			40,951/-
Amount F - Difference (A - E): GST-18%			36,273/-
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:	Part Quantity Received, Balance Amt Receivable Rs. 4,677/-		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 JUL 2021
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 : 13-07-2021

Customer Details				Invoice No.		18242			
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36KNCPS4339M1Z8				Invoice Date.		13-07-2021			
				PO No.		77901			
				PO Date.		21-06-2021			
				Req ID		66862			
				Req Date		21-06-2021			
				Loc Req No		165401			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1982.00	3,964.00	18	713.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,964.00	713.52
		356.76		356.76		Total Invoice Amount		4,677.52	
Rupees : Four Thousand Six Hundred Seventy Seven and Paise Fifty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

77901

19.06.21 11:50:48

21-06-2021 16:21:30

Company : **Shaik Ameer Ali**
 Miryalgud

G S T No. : 36KNCP54339M1Z8

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 77901 165401

Doc Date 21-06-2021

Quote No Nil

Quote Date 21-06-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	4.00	2,139.90	0.00	18.00	10,100.33
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	8.00	1,982.00	0.00	18.00	18,710.08
3 6570 - Paints - OBD - 20kgs - buckets White	2.00	1,646.19	0.00	18.00	3,885.01
4 6570 - Paints - OBD - 20kgs - buckets Day Break	4.00	1,672.88	0.00	18.00	7,895.99
Total Order Value ...					40,591.41
Rupees : Fourty Thousand Five Hundred Ninty One and Paise Fourty One Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location AVR Gulmohar Homes
 Sy no-786, Miryalguda, Nalgonda Dist.
 Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 6,7,40,45 & 59.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part Quantity Received
 Bill No 18016 Dt-11/7/21
 Amt/- 31,236/-

Ball Amt/- 9,355/-
 11/2/21

Part Quantity Received.
 Bill No 18242 Dt-11/7/21 Amt/- 4,678/-
 Ball Amt/- 4,677/-

11/2/21

For Shaik Ameer Ali

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Requisition Form

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, M.G.Road, Secunderabad - 500003

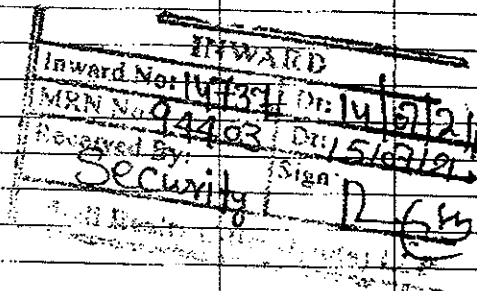
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details		DC No.	15574
Shaik Ameer Ali		DC Date.	13-07-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	77901
		PO Date.	21-06-2021
		Req ID	66862
		Req Date	21-06-2021
GSTIN : 36KNCP54339M1Z8		Loc Req No	165401
Description of Goods		HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20lrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/07/2021		Prepared by: M. N. H.	
PO/WO no. 78044		PO / WO Date. 25/06/2021	
Supplier Name SLLP.		PO/WO amount 30,928/-	
Firm/Company Modi Realty (Hiryaoguda) LLP.		Project AGM.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18322	16/07/2021	15,181/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,181/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3750	13/07/2021	94038 ☐ 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:			15,181/-
Amount E – PO / WO value:			30,928/-
Amount F – Difference (A – E): GST-18%			15,747/-
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: Part Quantity Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 JUL 2021
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

ORIGINAL INVOICE

#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.		18322	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.		16-07-2021	
					PO No.		78044	
					PO Date.		25-06-2021	
					Req ID		66951	
					Req Date		22-06-2021	
					Loc Req No		165402	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		19	211.83	4,024.77	18	724.46	
2	9082 - Tiles - Utility walls or kitchen dado blanco		8	465.28	3,722.24	18	670.00	
3	9081 - Tiles - Utility floor or kitchen dado country		11	465.28	5,118.08	18	921.24	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					12,865.09		2,315.70	
Total Invoice Amount					15,180.80			
Rupees : Fifteen Thousand One Hundred Eighty and Paise Eighty Only.								

Subject to Hyderabad Jurisdiction



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 MiryalgudaSite: A.G.H.

DC No. : 3750

Date : 13/02/2024

Vehicle No. AP29V2624

P.O. / W.O. No. : 78044

P.O. / W.O. Date : 25-06-2021

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	19 Box's
2	Blanco white	8 Box's
3	Black Berry	11 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Box's

GSTIN :

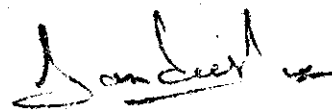
Received the above materials in good condition.

Received by : Shaik

Date : 13/02/2024

Stamp:

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

25-Jun-21 1:59:01 PM



78044

24.06.21 12:03:58

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	78044	165402
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 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
3 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	52.00	211.83	0.00	18.00	12,997.89
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x 12 pieces - Boxes	8.00	465.28	0.00	18.00	4,392.24
5 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	11.00	465.28	0.00	18.00	6,039.33
Total Order Value . . .					30,928.25

Rupees : Thirty Thousand Nine Hundred Twenty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco 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. 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 69 & 45, 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 : / /

Part quantity Received
Bill No / 18322 DTL 16/7/21 A/R 15,181/-
Bal - A/R 15,747/-
26/7/21

Form - Utility tiles

Company Modi Realty Mriyalaguda ltp

eq. no.

165402

Site & Phase/ MRMLLP

Material required before

25/6/2021

Req. Date 22/6/2021

Prepared by:

Zakir

ID no. 66951

Flat / Block no:

69 and 45

Approved by (sign):

APPROVED

Required for Bathroom tiles

25 JUN 2021

F. P. RAHAKAN
SP. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type 2BHK -2340	No of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	ULTRA SPRINKLE HL 12"x12"	Sft	50.0	1	3.0	22.0	128.0	11	
2	ULTRA SPRINKLE LT 12"x12"	Sft	75.0	1	3.0	15.0	225.0	19	
3	ULTRA SPRINKLE DK 12"x12"	Sft	210.0	1	3.0	15.0	615.0	52	
4	MHARAJA OFF WHITE 12"x12"	Sft	40.0	1	3.0	-	120.0		
	Total					52.0	968.0		
Required for flooring									
S No.	Item Description	Units	Qty required for Type 2BHK -2340	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Blanco White	Sft	95.0	1	1.0	-	95.0	8	
2	Balck berry	Sft	45.0	1	3.0	-	135.0	11	
	Total				4.0	-	230.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Madi Realty MiryalgudaSite: A.G.H.

DC No. : 3750

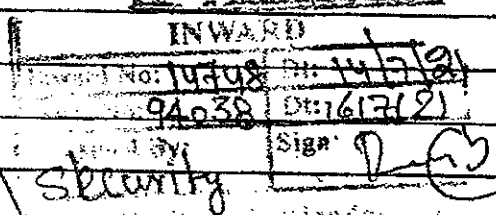
Date : 13/07/2024

Vehicle No. : AP29V2624

P.O. / W.O. No. : 78044

P.O. / W.O. Date : 25-06-2024

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	19 Box's
2	Blanco white	8 Box's
3	Black Berry	11 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Box's



GSTIN :

Received the above materials in good condition.

Received by : Shakti

Date : 13/07/2024

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

