PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/07/2021	Prepared by:	M. Anish.
PO/WO no.	77901	PO / WO Date.	21/06/2021
Supplier Name	SSLLP.	PO/WO amount	40,951/-
Firm/Company	Shaik Ameer Ali (AGH)	Project	(AGH)
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.	DC matches MRN
1.	15574	13/07/2021	94403.	□ 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:	✓ 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 Recieved, Balance Amt Receivable Rs. 4,677/-

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

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 FOR RECIPIENT

#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		
Shaik Ameer Ali	Invoice No.	18242
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	13-07-2021
	PO No.	77901
	PO Date.	21-06-2021
	Req ID	66862
	Req Date	21-06-2021
GSTIN : 36KNCPS4339M1Z8	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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82263 Date: 14/7 Sign:

for Summit Sales LLP

Authorised signatory

1 of 1 21-06-2021 16:21:30

Purchase Order

77901
19.06.21 11:50:48

From Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCPS4339M1Z8

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77901	165401
	Doc Date	21-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
Penality 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 Recieved
Bill NO 18016 Dt:- 1/7/21
Amt:- 31,236/-

Bal:- Amt:- 9,355/-
12/07/2021

Part Quantity Recieved
Bill No:- 18242 Dt:- 13/7/21 Amt:- 4,678
Bal:- Amt:- 4677/-
26/7/21

For *Shaik Ameer Ali*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

any Name:	Sk Ameer Ali	Date:	21.06.2021
& Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:	SSLLP	Req. No.	165401
	Urgent	ID No.	66862

No	Description	Size	Quantity	Units	Inward No	Date
1	External Water base Primer	20 Ltrs	4	buckets		
2	Ace external emulsion (color code- 4202)	20 Ltrs	8	buckets		
3	Tractor emulsion white	20 Ltrs	2	buckets		
4	Tractor emulsion (day break) (color code-0942)	20 Ltrs	4	buckets		
	~~77901~~					

Remarks:for villa no. 06,07,40,45,59,
Bill should be made in the name of painting contracter SK Ameer Ali
All the mentioned paints are required with strainers mixed.

Prepared By	Anitha	Approved by	
Sign.& Date	9.01.2021	Sign. & Date	

DELIVERY CHALLAN

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

Shaik Ameer Ali

Sy No.786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36KNCPS4339M1Z8

DC No.	15574
DC 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
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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27			
28			
29			
30			

INWARD
Inward No: 14734 Dt: 14/9/21
MRN No. 94403 Dt: 15/9/21
Received By: Security Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72862
Date: 26.12
Sign:
R.R. DIST.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/07/2021	Prepared by:	Mukesh.
PO/WO no.	78044.	PO / WO Date.	25/06/2021
Supplier Name	SSLLP.	PO/WO amount	30,928/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	A401.
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 Recieved

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			26 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 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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	18322
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	16-07-2021
	PO No.	78044
	PO Date.	25-06-2021
	Req ID	66951
GSTIN : 36ABCFM6774G2ZZ	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
	1,157.85	1,157.85	Total Invoice Amount	15,180.80	

Rupees : Fifteen Thousand One Hundred Eighty and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 82408
Date: 10/9
Sign: L
R.R. DIST.

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

1517/15

M/s Modi Realty Miryalguda

Site: A.G.H

DC No. :	3750
Date :	13/07/2021
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	Issued	
10	100392	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Box's

GSTIN :

Received the above materials in good condition.

Received by : Shaik

Stamp:

Date : 13/07/2021

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

25-Jun-21 1:59:01 PM

(24)

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 - Bathroon 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 x12 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
	Rupees : Thirty Thousand Nine Hundred Twenty Eight and Paise Twenty Five Only.				**Total Order Value . . .**	**30,928.25**

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
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, above order is for 69 & 45, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part quantity Received
Bill No/ 18322 Dt/ 16/7/21 Amt/- 15,181/-
Bal/- Amt/- 15,747/-
26/7/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : / /

...ion Form - Utility tiles

...pany	Modi Realty Mriyalaguda llp				
...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):	

Required for Bathroom tiles

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		

780

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		

APPROVED
25 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 Madi Realty Miryalguda

Site: A.G.H

DC No.	: 3750
Date	: 13/07/2021
Vehicle No.	: AP29V2629
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

INWARD
No: 14798 Dt: 14/7/21
94038 Dt: 16/7/21
Sign:
Security

GSTIN :

Received the above materials in good condition.

Received by : Shaik

Stamp:

Date : 13/07/2021

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 72873
Date: 26/7
Sign: