PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/07/2021	Prepared by:	MINISH.
PO/WO no.	78317.	PO / WO Date.	05/07/2021
Supplier Name	SSLLP.	PO/WO amount	95,903/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18331	17/07/2021	71,401/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,401/-

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:	71,401/-
Amount E – PO / WO value:	95,903/-
Amount F – Difference (A – E): GST-18%	24,502/-

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 Recievable Rs. 12,112/-

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED 26 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	18331
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	17-07-2021
	PO No.	78317
	PO Date.	05-07-2021
	Req ID	67205
GSTIN : 36ABCFM6774G2ZZ	Req Date	02-07-2021
	Loc Req No	165411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		90	672.33	60,509.70	18	10,891.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	60,509.70		10,891.76
	5,445.88	5,445.88	Total Invoice Amount	71,401.45		

Rupees : Seventy One Thousand Four Hundred One and Paise Fourty Five Only.

SUMMIT SALES LLP
IN WARD
No: 82433
Date: 19/7
Sign:
R.R. DIST.

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 Mangalagudo LLP

Site: A.G.H

DC No.	3746
Date	13/03/2021
Vehicle No.	AP29V2679
P.O. / W.O. No.	78317
P.O. / W.O. Date	05-07-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600MM x 1200MM	90 Box's
2		
3		
4		
5		
6		
7		
8		
9	Issue@	
10	100392	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		90 Box's

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 12/07/21

For SUMMIT SALES LLP

Authorised Signatory

05-Jul-21 12:33:18 PM

Purchase Order

78317
06.07.21 4:40:58

py

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433			
	Doc No	78317	165411
	Doc Date	05-07-2021	
	Quote No	Nil	
	Quote Date	05-07-2021	
	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	103.00	672.33	0.00	18.00	81,714.99
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	18.00	668.00	0.00	18.00	14,188.32
Rupees : Ninty Five Thousand Nine Hundred Three and Paise Thirty One Only.					**Total Order Value . . .**	**95,903.31**

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery and process of bill
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 villa 70 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Recieved,
Bill No/- 18012 Dt/- 1/7/21
Amt/- 12,390/-

Bal/- Amt/- 83,513/-
12/07/2021

Part Quantity Recieved
Bill No/- 18331 Dt 17/7/21, Amt/- 71,401/-
Bal/- Amt/- 12,112/-
26/7/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/__

quisition Form - Tiles for flooring

Company Name:	Modi Realty Miryalaguda LLP
Req. no.	165411
Material required before	07-09-2021
Prepared by:	Zakir
Flat / Block no:	70 3BHK
Site & Phase	AVR Gulmohar Homes
Req. Date	07-02-2021
ID no.	67205
Approved by (sign):	

Type A1 1250 Sft 2BHK

Typet 2340 Sft 3BHK Order Value: 1 Flats

7831

9-7-21

APPROVED
03 JUL 2021
P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required forType A 1210 Sft 3BHK flat	Type 2340 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CARARA POLISHED 4' X 2'	Sft	1,855.0	-	1.0	-	1,600.0	-	1,600.0	182	
2	URBAN WOOD NATURAL 4' X 8"	Sft	375.0		1.0		280.0		280.0		
	Total						1,880.0	-	1,880.0		

Note: Above Materials used for villa no70 flooring purpose as per Customer chose tiles

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 Miryalaguda LLP

Site: A.G.H

DC No.	: 3746
Date	: 13/07/2021
Vehicle No.	: AP29V2679
P.O. / W.O. No.	: 78317
P.O. / W.O. Date	: 05-07-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600MM x 1200MM	90 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		90 Box's

INWARD
Inward No: 14714 Dt: 14/7/21
94034 Dt: 16/7/21
Security Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 72869 Date: 26/7 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Shailu

Date : 13/07/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory