

PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

Date:	26/07/2021	Prepared by:	MINISH
PO/WO no.	78317	PO / WO Date.	05/07/2021
Supplier Name	SELLP.	PO/WO amount	95,903/-
Firm/Company	Modi Realty (Mirzapur)	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18831	17/07/2021	71,401/-
2			
3			
4			

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

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:

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. _____/- ☒ No
Payment – due date	27/07/2021

Remarks: Part quantity received, Balance Amt Receivable Rs. 12,112/-

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

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 : 17-07-2021

Customer Details				Invoice No.		18331	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-07-2021	
				PO No.		78317	
				PO Date.		05-07-2021	
				Req ID		67205	
				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	
				5,445.88		5,445.88	
Total Taxable Amount				60,509.70		10,891.76	
Total Invoice Amount						71,401.45	
Rupees : Seventy One Thousand Four Hundred One and Paise Fourty Five 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 Mangalagudi
LLPSite: A.G.HDC No. : 3746Date : 13/03/2021Vehicle No. : AP29V2629P.O. / W.O. No. : 78317P.O. / W.O. Date : 05-07-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	40 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		90 Box's

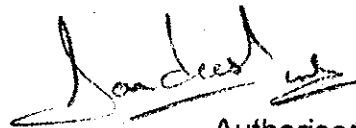
Issue
100392

GSTIN :

Received the above materials in good condition.

Received by : ShubhoStamp: Date : 12/03/21

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Of J

05-Jul-21 12:33:18 PM



78317

06.07.21 4:40:58

py

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 Isperia- 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
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 villa 70 ,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Received,
Bill No / 18012 dt 11/7/21
Amt 12,390/-

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

Part @ Quantity Received
Bill No / 18331 dt 17/7/21 Amt 11,401/-
Ball - Amt 12,112/-
26/7/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

•quisition Form - Tiles for flooring

Company Name:		Modi Realty Miryalaguda LLP		Site & Phase		AVR Gulmohar Homes					
Req. no.	165411	Req. Date	07-02-2021	ID no.		67205					
Material required before		07-09-2021		Approved by (sign):							
Prepared by:		Zakir									
Flat / Block no:		70/3BHK									
Type A1 1250 Sft 2BHK											
Type 2340 Sft 3BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required for Type A 1210 Sft 3BHK flat	Type 2340 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available	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	18	
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

APPROVED
03 JUL 2021
PRASHAKH
MANAGER PURCHASE

DELIVERY CHALLAN

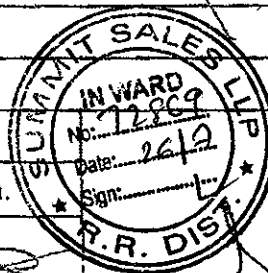
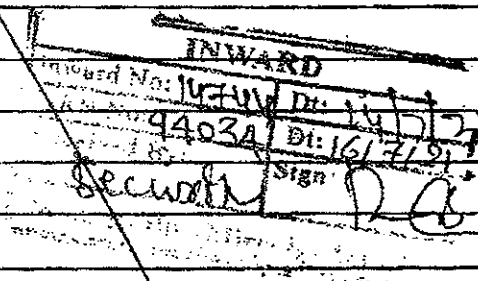
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mangalagudi
LLP
Site: A.G.H.

DC No. : 3746
Date : 13/03/2021
Vehicle No. : AP29V2629
P.O. / W.O. No. : 28317
P.O. / W.O. Date : 05-07-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	90 Box
2		
3		
4		
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12		
13		
14		
15		
16		
17		
18		
19		
20		90 Box



GSTIN :

Received the above materials in good condition.

Received by : ShailaDate : 13/03/21Stamp: [Signature]

For SUMMIT SALES LLP

Authorized Signatory [Signature]