

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/08/2021		Prepared by: MINISH	
PO/WO no. 78982		PO / WO Date. 24/07/2021	
Supplier Name SS LLP		PO/WO amount 10,092/-	
Firm/Company Modi Realty (Mumbai) LLP		Project ACH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18616	02/08/2021	10,092/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,092/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3808	26/07/2021	94440 ☒ 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:			10,092/-
Amount E – PO / WO value:			10,092/-
Amount F – Difference (A – E): GST-18%			NIL
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		04/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			03 AUG 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 : 02-08-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Tclangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	18616
Invoice Date.	02-08-2021
PO No.	78982
PO Date.	24-07-2021
Req ID	67825
Req Date	23-07-2021
Loc Req No	165428

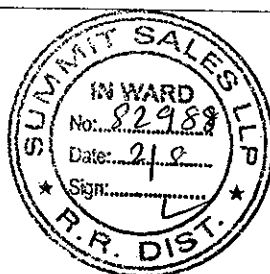
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9089 - Tiles - Kitchen dado country pacific blue - 12		10	483.00	4,830.00	18	869.40
2	9081 - Tiles - Utility floor or kitchen dado country		8	465.28	3,722.24	18	670.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,552.24			1,539.40
	769.70	769.70	Total Invoice Amount		10,091.64		

Rupees : Ten Thousand Ninty One and Paise Sixty Four 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

31/7
\$M/s Modi Realty (Hingalwadi) LLP

DC No.

3808

Date

26/07/2021

Vehicle No.

TG12VD1094

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

78982

P.O. / W.O. Date :

24-07-2021

Site: A.G.H

Sl. No.	PARTICULARS	Quantity
1	<u>Pacific Blue</u>	<u>10 Box's</u>
2	<u>Country Black</u>	<u>8 Box's</u>
3		
4		
5		
6		
7		
8		
9		
10		
11	<u>issue@</u>	
12	<u>LP 114</u>	
13		
14		
15		
16		
17		
18		
19		
20		<u>18 Box's</u>

GSTIN :

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For SUMMIT SALES LLP

[Signature]
26/07/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-Jul-21 11:02:13 AM



78982

22.07.21 4:01:00

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	78982	165428
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	24-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	10.00	483.00	0.00	18.00	5,699.40
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	8.00	465.28	0.00	18.00	4,392.24
Total Order Value . . .					10,091.64

Rupees : Ten Thousand Ninty One and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be Nilco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.

Payment Terms After delivery

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 23 and 36, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

1512

Requisition Form - Kitchen Dado Tiles and Utility Tiles

Company		MRMLP		Site & Phase: AVR GULMOHOR HOMES							
Req. no.		165428		Req. Date 23-Jul-21							
Material required before		23-Jul-21		ID no. 67825							
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no:		23 and 36		24 JUL 2021							
Kitchen Dado Required for		2 villas		P. PRABHAKAR SENIOR MANAGER PURCHASE							
Utility Tiles Required for		2 villas									
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Almond	Boxes	-	-	-	0	-	-	-	-	-
2	Country Pacific Blue	Boxes	5.0	8.0	5.0	2	10.0	-	10.0	✓	10.0
	Total						10.0	-	10.0		
Utility Tiles Required for		2 villas									
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
3	Blanco White	Boxes	-	-	-	0	-	-	-	-	-
4	Black Berry	Boxes	4.0	8.0	4.0	2	8.0	-	8.0	✓	8.0
	Total						8.0	-	8.0		

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(G1A2)

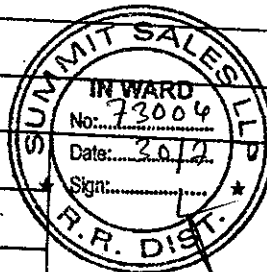
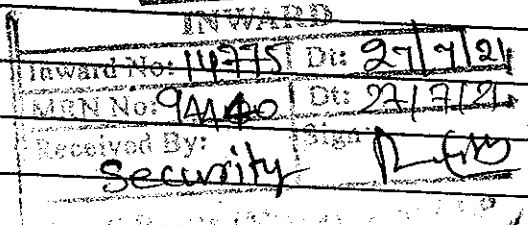
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Tel : 040 - 6633 5551

M/s Modi Realty (Hyderabad) LLPDC No. 3808Date : 26/02/2021Site: A - C. H.Vehicle No. : TS12VD1094P.O. / W.O. No. : 78982P.O. / W.O. Date : 24-07-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Pacific Blue</u>	
2	<u>Country Black</u>	<u>10 Box's</u>
3		<u>8 Box's</u>
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Authorised Signatory