

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/08/2021		Prepared by: MINISH	
PO/WO no. 78976		PO / WO Date. 24/07/2021	
Supplier Name S3 LLP		PO/WO amount 59,557/-	
Firm/Company Modi Realty (Miryalguda) LLP		Project AGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18617	02/08/2021	59,557/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,557/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	3807	26/07/2021	94439 ☒ 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:			✓ 59,557/-
Amount E – PO / WO value:			59,557/-
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 / W?O		☒ 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel: 040 - 6633 5551

31/7
XM/s Modi Realty (India) Pvt. Ltd.Site: A.G.N.DC No. 3807Date: 26/7/2024Vehicle No.: TS 12 UD 1094P.O. / W.O. No.: 28976P.O. / W.O. Date: 26-7-2024

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	28 Box
2	LUNA DK	28 "
3	LUNA HL	8 "
4	Maharaja Beige	8 "
5	Ultra Sprinkle LT	28 "
6	Ultra Sprinkle DK	28 "
7	Ultra Sprinkle HL	8 "
8	Maharaja off white	8 "
9	Malashya Brown LT	28 "
10	Malashya Brown DK	28 "
11	Malashya Brown HL	8 "
12	Jigir Parra	8 "
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20		
		216 Box's

GSTIN :

Received the above materials in good condition.

Received by: Omkar

Stamp:

Date: 26/7/2024M.D.

For SUMMIT SALES LLP

J. and L. and
26/7/24

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

24-Jul-21 11:02:13 AM



22.07.21 4:01:00

PV

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	78976	165429
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 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	28.00	211.83	0.00	18.00	6,998.86
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	8.00	451.54	0.00	18.00	4,262.54
Total Order Value ...					59,556.58
Rupees : Fifty Nine Thousand Five Hundred Fifty Six and Paise Fifty Eight 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
For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-Jul-21 11:02:13 AM

Original / Office Copy / Purchase Div.Copy

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 26 and 36, purpose.

Completion Date Nil

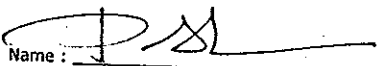
Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

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

Name : _____

Date : / /

Requisition Form - Bathroom Tiles - Villas									
Company		Modi Realty Muryaguda LLP		Site & Phase		AVR GULMOHAR HOMES			
Req. no.		165429		Req. Date		23-07-2021			
Material required before		26-07-2021		ID no.		67824			
Prepared by:		Zakir		Approved by (sign):					
Villa / Block no:		26 and 36							
APPROVED 24 JUL 2021 P. PRAHAKAR SENIOR PURCHASER									
Tiles required for:		2 Bath Rooms		A		B		C=A/B	
S No.		Name of tile		Brand / Company		Size		Units	
1		LUNA LT - Light		NITCO		10" x 15"		sft	
2		LUNA DK - Dark		NITCO		10" x 15"		sft	
3		LUNA HL - HL		NITCO		10" x 15"		sft	
4		MAHARAJA BEIGE - Floor		NITCO		12" x 12"		sft	
Total								72.0	
Tiles required for:		2 Bath Rooms							
S No.		Name of tile		Brand / Company		Size		Units	
1		ULTRA SPRINKLE LT - Light		NITCO		10" x 15"		sft	
2		ULTRA SPRINKLE DK - Dark		NITCO		10" x 15"		sft	
3		ULTRA SPRINKLE HL - HL		NITCO		10" x 15"		sft	
4		Maharaja Off White - Floor		NITCO		12" x 12"		sft	
Total								72.0	
Tiles required for:		2 Bath Rooms							
S No.		Name of tile		Brand / Company		Size		Units	
1		MALAYSIAN BROWN LT - Light		NITCO		10" x 15"		sft	
2		MALAYSIAN BROWN DK - Dark		NITCO		10" x 15"		sft	
3		MALAYSIAN BROWN HL - HL		NITCO		10" x 15"		sft	
4		JALPUR PANAMA - Floor		NITCO		12" x 12"		sft	
Total								72.0	

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty (Nityalguda) LLP

DC No. 3807

Date 26/7/2024

Vehicle No. TS 120D 1094

P.O. / W.O. No. 28976

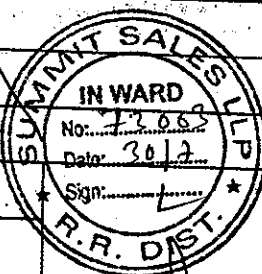
P.O. / W.O. Date 26-7-2024

Site: A.G.H

Sl. No.	PARTICULARS	Quantity
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5	Ultra Sprinkle LT	28 "
6	Ultra Sprinkle DK	28 "
7	Ultra Sprinkle HL	8 "
8	Maharaja off white	8 "
9	Maloshika Brown LT	28 "
10	Maloshika Brown DK	28 "
11	Maloshika Brown HL	8 "
12	Jaipur Parra	8 "
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INWARD
Inward No: 14774 Dt: 27/7/24
Inward No: 94439 Dt: 27/7/24
Sign: D. S. S.

Security



216 Box

STIN :

Received the above materials in good condition.

Received by: Omkar

Stamp:

Date: 26/7/2024

M.D.

For SUMMIT SALES LLP

[Signature]
26/7/24

Authorised Signatory