

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MUNISH	
PO/WO no. 76853		PO / WO Date. 30/04/2021	
Supplier Name SSLP		PO/WO amount 1,119/-	
Firm/Company Modi Realty (Ninagub) LLP		Project A44	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18631	03/08/2021	1,119/-
2.			
3.			
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,119/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3810	26/07/2021	94442
2.			
3.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,119/-
Amount E – PO / WO value:			1,119/-
Amount F – Difference (A – E):			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		07/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	18631		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	03-08-2021		
				PO No.	76853		
				PO Date.	30-04-2021		
				Req ID	65697		
				Req Date	26-04-2021		
				Loc Req No	165355		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9089 - Tiles - Kitchen dado country pacific blue - 12		1	483.00	483.00	18	86.94
2	9081 - Tiles - Utility floor or kitchen dado country		1	465.28	465.28	18	83.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				948.28		170.70	
85.35				85.35		Total Invoice Amount	
				1,118.97			
Rupees : One Thousand One Hundred Eighteen and Paise Ninty Seven 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

3810

M/s

Machi Realty (Hiryalgude) LLP

DC No.

Date

26/07/2021

Vehicle No.

TS 12VD 1094

P.O. / W.O. No.

75853

P.O. / W.O. Date

30-04-2021

Site:

A.G.H.

Sl. No.	PARTICULARS	Quantity
1	Pacific Blue	01 Box
2	Country Black Berry	01 Box
3		
4		
5		
6		
7		
8		
9		
10		
11	Issue @ 10 lll6	
12		
13		
14		
15		
16		
17		
18		
19		
20		02 Box

GSTIN :

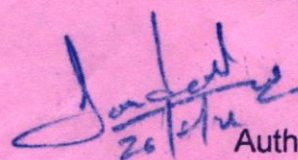
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Received by : onkar

Stamp:

Date : 26/07/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

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	76853	165355
	Doc Date	30-04-2021	
	Quote No	Nil	
	Quote Date	30-04-2021	
	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	1.00	483.00	0.00	18.00	569.94
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	1.00	465.28	0.00	18.00	549.03

Total Order Value . . . 1,118.97

Rupees : One Thousand One Hundred Eighteen and Paise Ninty Seven Only.

Terms and Conditions :-

Specification /	All items shall be Nitco 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	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 55,68,69,70,90, 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 : __/__/__

Requisition Form - Kitchen Dado Tiles and Utility Tiles											
Company	MRMLLP	AGH	Site & Phase: AVR GULMOHOR HOMES								
Req. no.		165355	Req. Date 23-04-2021								
Material required before		27-04-2021	ID no.								
Prepared by:		Md. Sheraaz	Approved by (sign): Zakir								
Flat / Block no:		55,68,69,70,90									
Kitchen Dado Required for		5 villas									
Utility Tiles Required for		5 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	Sft	-	-	-	0	-	-	-		
2	Country Pacific Blue	Sft	50.0	12.0	4.2	5	20.8	-	20.8		
	Total						20.8	-	20.8		
Utility Tiles Required for		5 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	Sft	-	-	-	0	-	-	-		
4	Black Berry	Sft	40.0	12.0	3.3	5	16.7	-	16.7		
	Total						16.7	-	16.7		

DELIVERY CHALLAN

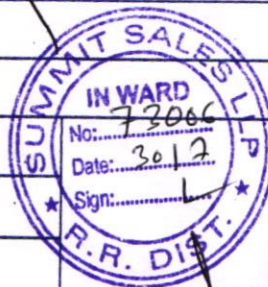
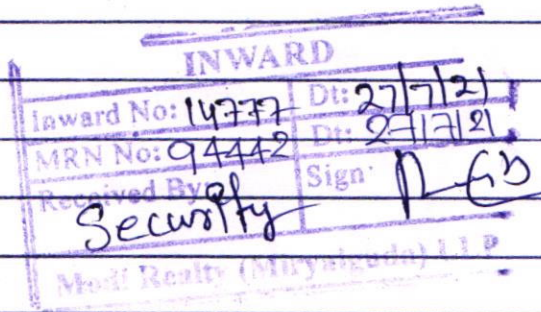
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty (Hiryalguda) LLPSite: A. G. HDC No. **3810**Date : 26/07/2024Vehicle No. : TS 12VD1094P.O. / W.O. No. : 76853P.O. / W.O. Date : 30-04-2024

Sl. No.	PARTICULARS	Quantity
1	<u>Pacific Blue</u>	<u>01 Box</u>
2	<u>Country Black Berry</u>	<u>01 Box</u>
3		
4		
5		
6		
7		
8		
9		
10		
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12		
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14		
15		
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17		
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19		
20		

**GSTIN :**

Received the above materials in good condition.

Received by : onkarDate : 26/7/2024

Stamp:

H. D.

For SUMMIT SALES LLP

Jagdish
20/7/24

Authorised Signatory