

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 16/08/2021		Prepared by: MINISH.	
PO/WO no. 78044		PO / WO Date. 25/06/2021	
Supplier Name SLLP.		PO/WO amount 30,928/-	
Firm/Company Modi Realty/Niryalguda LLP		Project AGH.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18630	03/08/2021	2,250/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,250/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	3809.	26/07/2021	94441
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,250/-
Amount E – PO / WO value:			30,928/-
Amount F – Difference (A – E): GST-18%			28,678/-
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		17/08/2021	
Remarks: Part quantity received, balance amt receivable RS 13,477/-			
Approved by	Purchase Officer	Purchase Manager	MD
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. 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/-

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 : 03-08-2021

Customer Details				Invoice No.	18630		
Modi Reality (Miryalguda) LLP				Invoice Date.	03-08-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	78044		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-06-2021		
				Req ID	66951		
				Req Date	22-06-2021		
				Loc Req No	165402		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		8	211.83	1,694.64	18	305.04
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		1	211.83	211.83	18	38.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,906.47		343.18
	171.59	171.59	Total Invoice Amount		2,249.64		
Rupees : Two Thousand Two Hundred Fourty Nine 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

M/s Modi Realty Miryalguda
LLP

Site: A.G.H

DC No. **3809**

Date: 26/7/2021

Vehicle No. : TS12UD104

P.O. / W.O. No. : 78044

P.O. / W.O. Date : 25-06-2021

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	<u>Vibra sprinkle LT</u>	
2	<u>Vibra sprinkle DK</u>	<u>08 Box's</u>
3		<u>01 Box's</u>
4		
5		
6		
7		
8		
9		
10	<u>issue @</u>	
11	<u>10000</u>	
12		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by : gokar

Stamp:

Date : 26/7/21H D

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-Jun-21 1:59:01 PM



78044

24.06.21 12:03:58

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	78044	165402
Doc Date	25-06-2021	
Quote No	nil	
Quote Date	25-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
3 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	52.00	211.83	0.00	18.00	12,997.89
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	8.00	465.28	0.00	18.00	4,392.24
5 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	11.00	465.28	0.00	18.00	6,039.33
Total Order Value . . .					30,928.25
Rupees : Thirty Thousand Nine Hundred Twenty Eight and Paise Twenty Five 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 Within 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 69 & 45, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity Received
Bill No / 18322 Dtr 16/7/21 Amt 15,747/-
Bill - Amt / 15,747/-
26/7/21
Bill No / 18630 Dtr 3/8/21 Amt 13,450/-
Bill - Amt / 13,450/-
12/08/2021

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Form - Utility tiles

Party: Modi Realty Miryalaaguda 11p

Req. no. 165402

Material required before 25/6/2021

Prepared by: Zakir

Flat / Block no: 69 and 45

Site & Phase: RMLLP
Req. Date: 22/6/2021
ID no. 66951
Approved by (sign):

Required for Bathroom tiles

S No.	Item Description	Units	Qty required for Type 2BHK -2340	No of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
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1	ULTRA SPRINKLE HL 12"x12"	Sft	50.0	1	3.0	22.0	128.0	11	
2	ULTRA SPRINKLE LT 12"x12"	Sft	75.0	1	3.0	15.0	225.0	16	
3	ULTRA SPRINKLE DK 12"x12"	Sft	210.0	1	3.0	15.0	615.0	57	
4	MHARAJA OFF WHITE 12"x12"	Sft	40.0	1	3.0	-	120.0		
	Total					52.0	968.0		

Required for flooring

S No.	Item Description	Units	Qty required for Type 2BHK -2340	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
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1	Blanco White	Sft	95.0	1	1.0	-	95.0	8	
2	Balk berry	Sft	45.0	1	3.0	-	135.0	11	
	Total				4.0	-	230.0		

25 JUN 2021

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 Miryalguda
LLP

Site:

A.G. - H

DC No.

3809

Date

26/7/2021

Vehicle No.

TS 12 UD 109

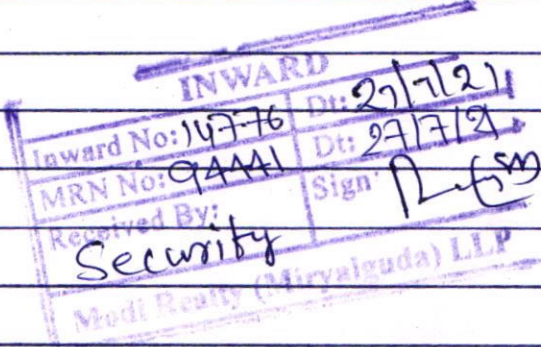
P.O. / W.O. No.

78044

P.O. / W.O. Date

25-06-2021

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle LT	08 Box's
2	Ultra sprinkle DK	01 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
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20		09 Box's

**GSTIN :**

Received the above materials in good condition.

Received by :

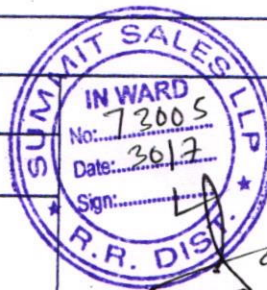
Ganbar

Stamp:

M.D.

Date :

26/7/21



For SUMMIT SALES LLP

Authorised Signatory