

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/9/21		Prepared by: Deef	
PO/WO no. 78044		PO / WO Date. 25/6/21	
Supplier Name SSUP		PO/WO amount 30,929/-	
Firm/Company moti Reelity miryalgud		Project AVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18322	16/7/21	15,181/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,181/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	3750	13/7/21	94038 ☒ 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:			15,181/-
Amount E – PO / WO value:			30,929/-
Amount F – Difference (A – E): GST-18%			15,748/-
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		6/9/21	
Remarks: Part 6/11 final			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	4/9/21		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value 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 : 04-09-2021

Customer Details				Invoice No.		18322	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-07-2021	
				PO No.		78044	
				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 -		19	211.83	4,024.77	18	724.46
2	9082 - Tiles - Utility walls or kitchen dado blanco		8	465.28	3,722.24	18	670.00
3	9081 - Tiles - Utility floor or kitchen dado country		11	465.28	5,118.08	18	921.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,865.09		2,315.70	
Total Invoice Amount				15,180.80			
Rupees : Fifteen Thousand One Hundred Eighty and Paise Eighty 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 Medi Realty MingalungaSite: A.G.H.

DC No. : 3750

Date : 13/02/2024

Vehicle No. : AP29V2629

P.O./W.O. No. : 78046

P.O./W.O. Date : 25-06-2024

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	19 Dori's
2	Blanco white	8 Dori's
3	Black Dori's	11 Dori's
4		
5		
6		
7		
8		
9	Issue	
10	100392	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Dori's

GSTIN :

Received the above materials in good condition.

Received by : glank

Date : 13/02/2024

Stamp:

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 Miryalguda
LLP

Site: A.G.H.

DC No. 3809

Date 26/7/2021

Vehicle No. TS12UD109

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

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

Sl. No.	PARTICULARS	Quantity
1	<u>Vltra Sprinkle LT</u>	<u>08 Box</u>
2	<u>Vltra Sprinkle DK</u>	<u>01 Box</u>
3		
4		
5		
6		
7		
8		
9		
10	<u>issued</u>	
11	<u>10000</u>	
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>09 Cont</u>

GSTIN :

Received the above materials in good condition.

Received by : Owner

Date : 26/7/21

Stamp:

HQ

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-Jun-21 1:59:01 PM



78044

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

24.06.21 12:03:58

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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"-5/07 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

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part quantity Received
Bill No / 18322 DTL 16/7/21
Bill - AMT/- 15,747/-
26/7/21
Bill No / 18630 DTL 3/8/21
Bill - AMT/- 15,200/-

Purchase Order

04-09-2021 11:01:33

Original / Office Copy / Purchase Div.Copy

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

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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
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Total Order Value . . .					30,928.25
Rupees : Thirty Thousand Nine Hundred Twenty Eight and Paise Twenty Five Only.					

Terms and Conditions :-

Specification /	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	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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form - Utility tiles									
Company	Modi Realty Mriyalaguda llp			Site & Phase	MRMLLP				
Req. no.	165402			Req. Date	22/6/2021				
Material required before	25/6/2021			ID no.	66951				
Prepared by:	Zakir			Approved by (sign):					
Flat / Block no:	69 and 45								
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
1	ULTRA SPRINKLE HL 12"x12"	Sft	50.0	1	3.0	22.0	128.0		
2	ULTRA SPRINKLE LT 12"x12"	Sft	75.0	1	3.0	15.0	225.0		
3	ULTRA SPRINKLE DK 12"x12"	Sft	210.0	1	3.0	15.0	615.0		
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
1	Blanco White	Sft	95.0	1	1.0	-	95.0		
2	Balck berry	Sft	45.0	1	3.0		135.0		
	Total				4.0	-	230.0		

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Madi Realty Miryalguda

Site: A.G.H.

DC No. : 3750

Date : 13/07/2024

Vehicle No. : AP29V2029

P.O. / W.O. No. : 98044

P.O. / W.O. Date : 25-06-2024

Sl. No.	PARTICULARS	Quantity
1	- Ultra Sprinkle LT	19 Box's
2	Blanco white	8 Box's
3	Black Derry	11 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Box's

INWARD
No: 14748 Dt: 14/7/24
94038 Dt: 16/7/24
By: Security Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by : Shrik

Date : 13/07/2024

Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory