

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/10/2021		Prepared by:		MINISH	
PO/WO no.		80373		PO / WO Date.		07/09/2021	
Supplier Name		SSLLP.		PO/WO amount		1,05,972/-	
Firm/Company		Modi Realty (Miyaguda) LLP.		Project		A94.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19754	08/10/2021		47,151/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,151/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3864	25/09/2021	96895.	☒ 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:						47,151/-	
Amount E – PO / WO value:						1,05,972/-	
Amount F – Difference (A – E): GST-18%						58,821/-	
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			27/10/2021				
Remarks: Part Quantity received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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. 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

ORIGINAL 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 : 08-10-2021

Customer Details				Invoice No.		19754	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-10-2021	
				PO No.		80373	
				PO Date.		07-09-2021	
				Req ID		69050	
				Req Date		03-09-2021	
				Loc Req No		165467	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		7	810.00	5,670.00	18	1,020.60
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		51	672.33	34,288.83	18	6,172.00
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8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
3,596.30					3,596.30		
Total Taxable Amount					39,958.83		7,192.60
Total Invoice Amount					47,151.42		
Rupees : Fourty Seven Thousand One Hundred Fifty One and Paise Fourty Two Only.							

Rupees : Fourty Seven Thousand One Hundred Fifty One and Paise Fourty Two 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
CCPSite: A.C.H.DC No. **3864**Date: 25/09/2024Vehicle No.: TS10UA9750P.O. / W.O. No.: 80373P.O. / W.O. Date: 07-09-2024

Sl. No.	PARTICULARS	Quantity
1	Concrete Grigio 600 mm x 1200 mm	7 Box
2	Grigio Selena 600 mm x 1200 mm	51 Box
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Issued @
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GSTIN :

Received the above materials in good condition.

Received by: MADHUDate: 25/09/2024

Stamp:

M. Madhu

For SUMMIT SALES LLP

D. Lakshmi
25/9/2024

Authorised Signatory

Purchase Order

Page 1 of 1

09-Sep-21 12:25:47 PM



02.09.21 4:46:57

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	80373	165467
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	7.00	810.00	0.00	18.00	6,690.60
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	51.00	672.33	0.00	18.00	40,460.82
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	12.00	804.00	0.00	18.00	11,384.64
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	50.00	804.00	0.00	18.00	47,436.00

Rupees : One Lakh(s) Five Thousand Nine Hundred Seventy Two and Paise Six Only. **Total Order Value ... 105,972.06**

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST
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 rights to reject the items if not as specified, above order is for 81 floor with skirting , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Fact 600x1200mm
 BUNCI- 19750 D41- 8/10/21
 40911.07/52
 Bal- 445/- 58,821/-
 26/10/2021

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

Requisition Form - Tiles for flooring											
Company Name:		Modi Realty Miryalaguda LLP			Site & Phase		AVR Gulmohar Homes				
Req. no		165457			Req. Date		09-03-2021				
Material required before					E. no.		69656				
Prepared by:		Zakir			Approved by (sign):						
Flat / Block no:		81 floor with Skirting									
Type A1 1250 Sft 2BHK											
Type 2340 Sft 3BHK Order Value:		1 villa									
S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required for Type A 1210 Sft 3BHK flat	Type 2340 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CONCRETE GRIGIO 4X2	Sft	113.0	-	1.0	-	113.0	-	113.0	✓	
2	GIRGIO SERENA DARK 4' X 2'	Sft	800.0	-	1.0	-	800.0	-	800.0	✓	
3	CREMA MARFIL 4' X 2'	Sft	-	-	1.0	-	-	-	-		
4	EARTH GREY LIGHT 4' X 2'	Sft	-	-	-	-	-	-	-		
5	URBAN WOOD NATURAL 4' X 8"	Sft	190.0	-	1.0	-	190.0	-	190.0	✓	
6	URBAN WOOD LIGHT 4' X 8"	Sft	778.0	-	1.0	-	778.0	-	778.0	✓	
Total							1,881.0	-	1,881.0		
Note: Above Materials used for villa no 81 with skirting flooring purpose as per Customer chose tiles											

08 SEP 2021

DELIVERY CHALLAN

SUMMIT SALES LLP

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

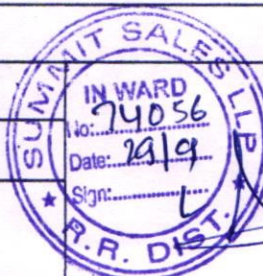
Tel : 040 - 6633 5551

M/s: Modi Realty MiryalgudaDC No. **3864**Date : 25/09/2024Site: A.C.H.Vehicle No. : TS10UA9250P.O. / W.O. No. : 80373P.O. / W.O. Date : 07-09-2024

Sl. No.	PARTICULARS	Quantity
1	Concrete Grigio 600 mm x 1200 mm	7 Box
2	Grigio Serena 600 mm x 1200 mm	51 Box
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INWARDInward No: 1494 Dt: 25/9/24MRN No: 96845 Dt: 27/9/24Received By: Security Sign: [Signature]

Modi Realty (Miryalguda) LLP

**GSTIN :**

Received the above materials in good condition.

Received by : MADHUStamp: [Signature]Date : 25/09/2024.

For SUMMIT SALES LLP

[Signature]
 25/9/2024
 Authorised Signatory