

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/10/2021		Prepared by: MINISH.	
PO/WO no. 80371		PO/ WO Date. 07/09/2021	
Supplier Name SLLP.		PO/WO amount 1,02,832/-	
Firm/Company Modi Realty (Ningalguda)		Project AGH.	
Sl. No.		Bill Date	Bill amount
1.	19665	04/10/2021	39,667/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,667/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3854	17/09/2021	96560. ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			39,667/-
Amount E – PO / WO value:			1,02,832/-
Amount F – Difference (A – E):			63,165/-
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
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

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 : 04-10-2021

Customer Details				Invoice No.	19665		
Modi Reality (Miryalguda) LLP				Invoice Date.	04-10-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	80371		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	07-09-2021		
				Req ID	69049		
				Req Date	03-09-2021		
				Loc Req No	165468		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		50	672.33	33,616.50	18	6,050.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		33,616.50		6,050.96
	3,025.48	3,025.48	Total Invoice Amount		39,667.47		
Rupees : Thirty Nine Thousand Six Hundred Sixty Seven and Paise Fourty 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

Modi Realty Mungahuda
LCP
Site: A.G.H

DC No. 3854

Date : 12/09/2024

Vehicle No. : TS10UA9258

P.O. / W.O. No. : 80321

P.O. / W.O. Date : 02.09.2024

Sl. No.	PARTICULARS	Quantity
1	Earth Grey Light 600mm x 1200mm	50 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Box's

GSTIN :

Received the above materials in good condition.

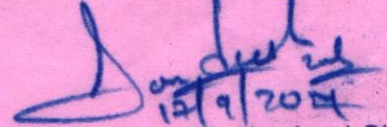
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Stamp:

Date : 14/09/2024

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For SUMMIT SALES LLP



Authorised Signatory

Purchase Order



80371

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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	80371	165468
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 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	77.00	672.33	0.00	18.00	61,087.90
2 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	44.00	804.00	0.00	18.00	41,743.68
Total Order Value . . .					102,831.58

Rupees : One Lakh(s) Two Thousand Eight Hundred Thirty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage area is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery and process of bill
Tax	Included
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, damage is in suppliers account above order is for 82 FLOOR WITH SKIRTING , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part quantity received,
Bill No- 19665 Dated- 4/10/21
Amt- 39,667/-
Bal- Amt- 63,165/-
4/10/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

quisition Form - Tiles for flooring

Company Name:		Modi Realty Miryalagula LLP		Site & Phase		AVR Gulmohar Homes					
Req. no.		165458		Req. Date		09-03-2021					
Material required before				ID no.		69069					
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no:		82 floor with Skirting									
Type A1 1250 Sft 2BHK											
Type 2340 Sft 3BHK Order Value:		1 villa				04 SEP 2021					
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	-	-	1.0	-	-	-	-		
2	GIRGIO SERENA DARK 4' X 2'	Sft	-	-	1.0	-	-	-	-		
3	CREMA MARFIL 4' X 2'	Sft	-	-	1.0	-	-	-	-		
4	EARTH GREY LIGHT 4' X 2'	Sft	1,197.0	-	1.0	-	1,197.0	-	✓ 1,197.0		
5	URBAN WOOD NATURAL 4' X 8"	Sft	-	-	1.0	-	-	-	-		
6	URBAN WOOD LIGHT 4' X 8"	Sft	685.0	-	1.0	-	685.0	-	✓ 685.0		
Total							1,882.0	-	1,882.0		
Note: Above Materials used for villa no 82 with skirting flooring purpose as per Customer chose tiles											

08 SEP 2021

08 SEP 2021

Purchase Order

Page(s) 1 Of 1

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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	80371	165468
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

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Total Order Value . . . 102,831.58

Rupees : One Lakh(s) Two Thousand Eight Hundred Thirty One and Paise Fifty Eight Only.

Terms and Conditions :-

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Payment Terms After delivery and process of bill

Tax Included

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, damage is in suppliers account above order is for 82 FLOOR WITH SKIRTING , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

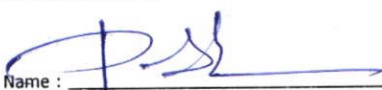
APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

CCP

Site: A.G.HDC No. **3854**Date : 17/09/2021Vehicle No. : TS10UA9258P.O. / W.O. No. : 80321P.O. / W.O. Date : 02.09.2021

Sl. No.	PARTICULARS	Quantity
1	✓ Earth Grey Light 600mm x 1200mm	50 Box
2		
3		
4		
5		
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13		
14		
15		
16		
17		
18		
19		
20		50 Box

INWARD	
Inward No. <u>14884</u>	Dt: <u>18/9/21</u>
MRN No. <u>96560</u>	Dt: <u>18/9/21</u>
Received By: <u>Security</u>	Sign: <u>[Signature]</u>
Modi Realty (Miryalguda) LLP	

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 17/09/2021[Signature]

For SUMMIT SALES LLP

Authorised Signatory