

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by:		MINISH
PO/WO no. 78921		PO / WO Date.		22/07/2021
Supplier Name G S L P.		PO/WO amount		95,146/-
Firm/Company Modi Realty (Mirzapur) LP		Project		A441.
Sl. No.	Bill No.	Bill Date		Bill amount
1	20079.	26/10/2021		86,475/-
2				/
3				
4				
Amount A - Bills total (Excluding Transport & Hamali Charges):				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	4012	26/10/2021	98528.	☐ 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: 86,475/-				
Amount E - PO / WO value: 95,146/-				
Amount F - Difference (A - E): GST-18% 8,671/-				
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		15/11/2021		
Remarks: Recd Quantity Received				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier is more than the space provided. Clearly mark the space provided with 'see additional sheets if quantity of bills or DCs is more than the space provided. 2. Attach not match prepare JV for debit or credit. 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 : 26-10-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,

Telangana-508207

Invoice No.	20079
Invoice Date.	26-10-2021
PO No.	78921
PO Date.	22-07-2021
Req ID	67710
Req Date	20-07-2021
Loc Req No	165427

GSTIN : 36ABCFM6774G2ZZ

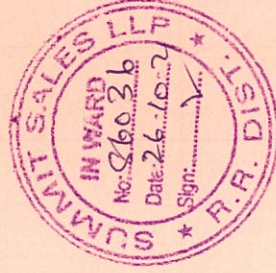
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		57	672.33	38,322.81	18	6,898.12
2	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		52	672.33	34,961.16	18	6,293.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Total Taxable Amount					73,283.97		13,191.12
Total Invoice Amount							86,475.09

Rupees : Eighty Six Thousand Four Hundred Seventy Five and Paise Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 Medi Realty Mangalagiri

L.S.P

Site: A.G.H

DC No. 4012

Date: 7.6.10 / 2021

Vehicle No. AP 24 CT 2981

PO / WO. No. 2892

PO / WO. Date: 7.6.10 / 2021

Sl No	PARTICULARS	Quantity
1	Camera 6000 x 1200 mm	52 Boxes
2	Cart Army light 6000 x 1200 mm	52 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		109 Boxes

GSTIN :

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Stamp:

Received by: Shrinivas

Date: 7.6.10 / 2021

For SUMMIT SALES LLP

[Signature]
26/10/2021

Authorised Signator



Shotton OnePlus

e-Way Bill



E-Way Bill No: 1513 9341 1015
E-Way Bill Date: 26/10/2021 05:14 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 26/10/2021 05:14 PM [150Kms]
Valid Until: 27/10/2021

Part - A

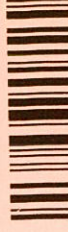
GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery MIRYALGUDA,TELANGANA-508207
Document No. 20079
Document Date 26/10/2021
Transaction Type: Regular
Value of Goods ₹ 86475.08
HSN Code 6907 - CARARA TILES(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP241TC3771 & 20079 & 26/10/2021	CHERLAPALLY	26-10-2021 05:14 PM	36ACQFS2044C1Z7	-	-



151393411015

Purchase Order

78921

22.07.21 4:00:59

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	Doc No	78921	165427
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	22-07-2021	
	Quote No	NIL	
	Quote Date	22-07-2021	
	Supply Type	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
1'9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	57.00	672.33	0.00	18.00	45,220.92
2'9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	11.00	668.00	0.00	18.00	8,670.64
3'9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	52.00	672.33	0.00	18.00	41,254.17
Total Order Value . . .					95,145.72

Rupees : Ninety Five Thousand One Hundred Fourty Five and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand Brand will be Isplira- nexon, 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 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 18, 3 BHK, purpose

Completion Date Nil

Insurance Nil

Security Nil

Remarks Nil

Rest Quantity received
 Billed 20079 sft. 26/10/21
 Amount 86,475/-
 Balance 8,671/-
 18/11/21

Modi Realty (Miryalguda) LLP

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

me :

Name :

1491

Requisition Form - Tiles for flooring											
Company Name:			Modi Realty Miryalaguda LLP		Site & Phase		AVR Gulmohar Homes				
Req. no.		165427		Req. Date		20-07-2021					
Material required before		25-07-2021		ID no.		67710					
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no:		18 3BHK									
Type A1 1250 Sft 2BHK											
Type A2 2340 Sft 3BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required for Type A 1210 Sft 3BHK flat	Type A2- 2340 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CARARA POLISHED 4' X 2'	Sft	885.0	-	1.0	-	885.0	-	✓ 885.0	5	
2	URBAN WOOD NATURAL 4' X 8"	Sft	182.0		1.0		182.0		✓ 182.0	11	
3	EARTH GREY LIGHT 4' X 2'	Sft	813.5		1.0		813.5		✓ 813.5	52	
Total							1,880.5	-	1,880.5		
Note: Above Materials used for villa no 18 floor tiles with skirting purpose as per Customer chose tiles											

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s <u>Medi Realty Mysore</u>	DC No. 4012
<u>CCP</u>	Date : <u>26/10/2024</u>
Site: <u>A.G.H</u>	Vehicle No. : <u>AP 24 TC3941</u>
	P.O. / W.O. No. : <u>28921</u>
	P.O. / W.O. Date : <u>22/07/2024</u>

Sl. No.	PARTICULARS	Quantity
1	<u>Carrara 600mm x 1200mm</u>	<u>57 Box</u>
2	<u>Earth Army light 600mm x 1200mm</u>	<u>52 Box</u>
3		
4		
5		
6		
7		
8		
9		
10	<u>INWARD</u>	
11	<u>Inward No: 14963 27/10/24</u>	
12	<u>MRN No: 98538 28/10/24</u>	
13	<u>Security</u>	
14	<u>Signature</u>	
15		
16		
17		
18		
19		
20		<u>109 Box</u>



GSTIN :

Received the above materials in good condition.

Received by : Sumins

Stamp:

Date : 26/10/2024T. Somnivas

For SUMMIT SALES LLP

26/10/2024 Authorised Signatory