PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	78921	PO / WO Date.	22/07/2021
Supplier Name	SSLLP.	PO/WO amount	95,146/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH.
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):			86,475/-

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: Part Quantity rejected

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

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	20079
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	26-10-2021
	PO No.	78921
	PO Date.	22-07-2021
	Req ID	67710
	Req Date	20-07-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165427

	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							
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6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	73,283.97		13,191.12
	6,595.56	6,595.56	Total Invoice Amount	86,475.09		

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

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86036
Date: 26-10-21
Sign: ....

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 Miryalaguda LLP	DC No. 4012
	Date 26/10/2021
Site: A . G . H	Vehicle No. AP 24 TC 7901
	P.O. / W.O. No. 78921
	P.O. / W.O. Date 21/07/2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	57 Box's
2	Earth Grey light 600mm X 1200mm	52 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		109 Box's
20		

GSTIN :

Received the above materials in good condition.

Received by : Srinivas

Stamp: T Srinivas

Date 26/10/2021.

For SUMMIT SALES LLP

26/10/2021

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 9C124
Date: 26.10.21
Sign:
R.R. DIST.

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	AP24TC3771 & 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	78921	165427
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
SupplyType	Supply	

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

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares 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
Penality 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
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity received
Bill No/- 20079 Dt/. 26/10/21
Amt/- 86,475/-
Bal. Amt/- 8,671/-
18/11/21

Modi Realty (Miryalguda) LLP
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**
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											
Typet 2340 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required forType 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	
	1892										
	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											

APPROVED
28 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
20 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
20 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Miryalaguda LLP

Site: A. G. H

DC No. 4012

Date : 26/10/2021

Vehicle No. : AP 24 TC 3771

P.O. / W.O. No. : 78921

P.O. / W.O. Date : 22/07/2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	57 Box's
2	Earth Grey light 600mm X 1200 mm	52 Box's
3		
4		
5		
6		
7		
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9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		109 Box's

INWARD
Inward No: 14963 Dt: 27/10/21
MRN No: 98528 Dt: 28/10/21
Security Sign: Balu Naik
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 74817
Date: 2/1/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Srinivas

Stamp:

Date : 26/10/2021. T Srinivas

For SUMMIT SALES LLP

26/10/2021

Authorised Signatory