

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by:		MINISH
PO/WO no. 17921		PO / WO Date.		22/06/2021
Supplier Name GSLLP.		PO/WO amount		11,05,569/-
Firm/Company Modi Realty (Pvt) Ltd.		Project		4th Floor - A-404.
SL. No.	Bill No.	Bill Date		Bill amount
1	20154	29/10/2021		8,671/-
2				
3				
4				
Amount A - Bills total (Excluding Transport & Hamali Charges):				
SL. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	3880	07/10/2021	97462	☐ 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: 8,671/-				
Amount E - PO / WO value: 1,05,569/-				
Amount F - Difference (A - E): GST-18% 96,898/-				
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 / WO?		☐ 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: Port Quantity received, Balance Amount Rs. 8,406/-				

Approved by	Purchase Officer	Purchase Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			13 NOV 2021			
Date			MINISH PARIKH			

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Invoice No.	20154
Invoice Date.	29-10-2021
PO No.	78921
PO Date.	22-07-2021
Req ID	67710
Req Date	20-07-2021
Loc Req No	165427

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9104 - Tiles - Urbanwood natural - 200mm x		11	668.00	7,348.00	18	1,322.64
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		7,348.00	1,322.64
	661.32	661.32	Total Invoice Amount		8,670.64	

Rupees : Eight Thousand Six Hundred Seventy and Paise Sixty Four 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	Modi Realty Miryalguda	DC No.	3880
	11P	Date	07/10/2021
Site:	A.G.H	Vehicle No.	TS10VA9758
		P.O. / W.O. No.	28921
		P.O. / W.O. Date	22-07-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	11 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
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Issue @
104263



GSTIN :

For SUMMIT SALES LLP

Received the above materials in good condition.

Received by : MADHU	Stamp: of modi.
Date : 07/10/2021.	

[Signature]
21/10/2021

Authorised Signatory

Purchase Order

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

Origin

77921

19.06.21 11:50:48

G S T No. : 36ABCFM6774GZZZ

Supplier Details

Summit Sales LLP

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

Doc No 77921 165399

Doc Date 22-06-2021

GSTIN 36ACQFS2044C1Z7

Quote No nil

040-66335551

9618244433

Quote Date 22-06-2021

Supply Type Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	51.00	672.00	0.00	18.00	40,440.96
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	18.00	804.00	0.00	18.00	17,076.96
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	8.00	804.00	0.00	18.00	7,589.76
Total Order Value . . .					105,568.50

Rupees : One Lakh(s) Five Thousand Five Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand

All items shall be Nitco brand Rate per Sft is Rs. 51.42 . including GST, Box sft is 15.42 .

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 floor skirting, purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Collect the tiles from GMR Mallapur

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name :

Name :

Date :

Part quantity Received
 Bill No 1 - 18324 Dtl. 16/7/21
 Bill No 2 - 18324 Dtl. 16/7/21
 Bill No 3 - 18324 Dtl. 16/7/21
 Bill No 4 - 18324 Dtl. 16/7/21
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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) LLP	DC No.	3880
Site:	A.B.H	Date	07/10/2021
		Vehicle No.	TS10CH9258
		P.O./W.O. No.	28921
		P.O./W.O. Date	22-07-2021

Sl. No.	PARTICULARS	Quantity
1	Walnut wood Natural 8000 x 1200 mm	11 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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INWARD

INWARD NO: 14924	DATE: 07/10/21
RECEIVED BY: Security	SIGN: [Signature]

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 07/10/2021.

of. made.

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 (Niryatga)DC No. **3880**Date : 07/10/2021Vehicle No. : TS10VA9258Site: A. K. H.P.O. / W.O. No. : 28921P.O. / W.O. Date : 22-07-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural <u>80mm x 120mm</u>	11 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		11 Box's

INWARD

Inward No: 14929 Dt: 08/10/21MRN No: 97462 Dt: 8/10/21Received By: Security Sign: [Signature]

Modi Realty (Niryatga) LLP



GSTIN :

Received the above materials in good condition.

Received by : MADHU Stamp: [Signature]Date : 07/10/2021

For SUMMIT SALES LLP

Authorised Signatory