PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	80371	PO / WO Date.	07/09/2021
Supplier Name	SSLLP.	PO/WO amount	1,02,832/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19760	09/10/2021	21,420/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,420/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3865	25/09/2021	96896.	□ 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:	21,420/-
Amount E – PO / WO value:	1,02,832/-
Amount F – Difference (A – E): GST-18%	81,412/-

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 received Balance Amount 41,745/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 NOV 2021				
Date			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	Invoice No.	19760
Modi Reality (Miryalguda) LLP	Invoice Date.	09-10-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	80371
	PO Date.	07-09-2021
	Req ID	69049
	Req Date	03-09-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165468

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		27	672.33	18,152.91	18	3,267.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,152.91		3,267.52
	1,633.76	1,633.76	Total Invoice Amount	21,420.43		

Rupees : Twenty One Thousand Four Hundred Twenty and Paise Fourty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8280
Date: 9.10.21

Subject to Hyderabad Jurisdiction

Authorised signatory

PO: 80371

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 LLP	DC No. 3865
	Date : 25/09/2021
Site: A.G.H	Vehicle No. : TS10UB'
	P.O. / W.O. No. : ~~[illegible]~~ 80371
	P.O. / W.O. Date : 27-09-2021

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600MM x 1200MM	27 Box's
2		
3		
4		
5		
6		
7		
8	Issue@	
9	103939	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		27 Box's

SUMMIT SALES LLP
INWARD
No.
Date:
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: [signature]

Date : 25/9/2021.

For SUMMIT SALES LLP

[signature]
25/9/2021

Authorised Signatory

 09-Sep-21 12:25:47 PM

Purchase Order

80371
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**	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
	Rupees : One Lakh(s) Two Thousand Eight Hundred Thirty One and Paise Fifty Eight Only.		**Total Order Value . . .**			**102,831.58**

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 82 FLOOR WITH SKIRTING , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity recieved.
Bill No/- 19665 Dt - 4/10/21
Amt/- 39,667/-
Bal/- Amt/- 63,165/-
26/10/21

Bill No/- 19760 Dt/- 9/10/21
Amt/- 21,420/-
Bal/- Amt/- 41,745/-
13/11/21

For Modi Realty (Miryalguda) LLP

Requisition Form - Tiles for flooring

Company Name:	Modi Realty Miryalaguda LLP				
Req. no.		165468	Site & Phase	AVR Gulmohar Homes	
Material required before			Req. Date	09-03-2021	
Prepared by:			ID no.	69049	
Flat / Block no:		Zakir	Approved by (sign):		
		82 floor with Skirting			
Type A1 1250 Sft 2BHK					
Typet 2340 Sft 3BHK Order Value:		1 villa			

S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required forType 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		-	1.0	-	-	-	-		
5	URBAN WOOD NATURAL 4' X 8"	Sft	1,197.0	-	1.0	-	1,197.0	-	1,197.0	77	
6	URBAN WOOD LIGHT 4' X 8"	Sft	685.0	-	1.0	-	685.0	-	685.0	AA	
	Total						1,882.0	-	1,882.0		

Note: Above Materials used for villa no 82 with skirting flooring purpose as per Customer chose tiles

APPROVED
04 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

8-9-2021

1132

Po! 80371

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 LLP

Site: A.G.H

DC No.	3865
Date	: 25/09/2021
Vehicle No.	: TS10UB.
P.O. / W.O. No.	: ~~[illegible]~~ 80371
P.O. / W.O. Date	: 27-07-2021

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200mm	27 Box's
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18		
19		
20		27 Box's

INWARD
Inward No: 14912 Dt: 25/9/21
MRN No: 96896 Dt: 27/9/21
Received By: Security Sign: R (ISD)
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24057
Date: 29/9
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 25/9/2021.

For SUMMIT SALES LLP

Sandeep Goud
25/9/2021

Authorised Signatory