

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		13/11/2021		Prepared by:		MINISH	
PO/WO no.		80373.		PO / WO Date.		07/09/2021	
Supplier Name		SCLLP.		PO/WO amount		1,05,972/-	
Firm/Company		Hodi Realty (Honyaguda) LLP		Project		AGH.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20131	29/10/2021		11,385/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,385/-	
Sl. No.	DC No.	DC. Date		MRN No.	DC matches MRN		
1.	3882	07/10/2021		97464.	☐ 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:						11,385/-	
Amount E – PO / WO value:						1,05,972/-	
Amount F – Difference (A – E): GST-18%						94,587/-	
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 (RS). 47,436/-							
Approved by	Purchase Officer	Purchase Manager	APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT	MD	Accounts – receiver of bill	Accountant	Accounts 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. 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20131		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	29-10-2021		
				PO No.	80373		
				PO Date.	07-09-2021		
				Req ID	69050		
				Req Date	03-09-2021		
				Loc Req No	165467		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		12	804.00	9,648.00	18	1,736.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,648.00			1,736.64
	868.32	868.32	Total Invoice Amount				11,384.64

Rupees : Eleven Thousand Three Hundred Eighty Four and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



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 Miryalguda
U.P.

Site:

A. G. H

DC No.

3882

Date

2/10/2024

Vehicle No.

GS10VA9253

P.O. / W.O. No.

80373

P.O. / W.O. Date

27/9/2024

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	12 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12 Box

Issue @
104266

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 2/10/2024.

[Signature]

For SUMMIT SALES LLP

[Signature]

2/10/2024
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-Sep-21 12:25:47 PM



80373

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.
GST 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	80373	165467
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 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	7.00	810.00	0.00	18.00	6,690.60
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	12.00	804.00	0.00	18.00	11,384.64
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	50.00	804.00	0.00	18.00	47,436.00
Total Order Value . . .					105,972.06
Rupees : One Lakh(s) Five Thousand Nine Hundred Seventy Two and Paise Six Only.					

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST
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 rights to reject the items if not as specified, above order is for 81 floor with skirting , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity received
Bill NO1- 19754 DT1- 8/10/21
Amt1- 47,151/-
Bill- Amt1- 58,821/-
26/10/2021
Bill NO1- 20131 DT1- 29/10/21
Amt1- 11,385/-
Bill- Amt1- 47,436/-
13/11/21

Requisition Form - Tiles for flooring

Company Name:

Modi Realty Miryalaguda LLP

Site & Phase

AVR Gulmohar Homes

Req. no.

165467

Req. Date

09-03-2021

Material required before

ID no.

69050

Prepared by:

Zakir

Approved by (sign):

Flat / Block no:

81 floor with Skirting

Type A1 1250 Sft 2BHK

Type 2340 Sft 3BHK Order Value:

1 villa

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

Total

Note: Above Materials used for villa no 8.1 with skirting flooring purpose as per Customer chose tiles

APPROVED BY

08 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 SEP 2021
P. PRABHAKAR
MANAGER PURCHASE

1132

DELIVERY CHALLAN

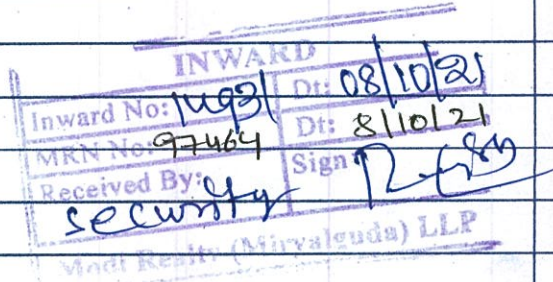
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty MiryalgudaDC No. **3882**Date : 2/10/2024Vehicle No. : B10VA9A50P.O. / W.O. No. : 80323P.O. / W.O. Date : 02/10/2024Site: A. G. H

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200mm x 1200mm	12 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12 Box

**GSTIN :**

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 2/10/2024of modi

For SUMMIT SALES LLP

Sandeep2/10/2024
Authorised Signatory