PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	80376.	PO / WO Date.	07/09/2021
Supplier Name	SSLLP.	PO/WO amount	99,124/-
Firm/Company	Modi Realty (Hiryalgoda) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20133	29/10/2021	9,487/-
2	20078.	26/10/2021	89,637/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,124/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3881	07/10/2021	97463	☑ Yes ☐ No
2.	4013	26/10/2021	98529	☑ 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:	99,124/-
Amount E – PO / WO value:	99,124/-
Amount F – Difference (A – E): GST-18%	NIL

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	20133
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	29-10-2021
	PO No.	80376
	PO Date.	07-09-2021
	Req ID	69051
	Req Date	03-09-2021
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Loc Req No	165466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		10	804.00	8,040.00	18	1,447.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,040.00	1,447.20
	723.60	723.60	Total Invoice Amount	9,487.20	

Rupees : Nine Thousand Four Hundred Eighty Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 86184
Date: 29-10-21
Sign:

for Summit Sales LLP

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 Reality Miryalaguda LLP	DC No. : 3881
	Date : 07/10/2021
Site: A.G.H	Vehicle No. : TS10UA9258
	P.O. / W.O. No. : 80376
	P.O. / W.O. Date : 7/9/21

Sl. No.	PARTICULARS	Quantity
1	Urban wood natural 200mm x 1200mm	10 Box
2		
3		
4		
5		
6		
7	Issue @	
8	104265	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 Box.

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP IN WARD No: 9579 Date: 23-10-21 Sign: R.R. DIST.

Received by : MADHU

Date : 7/10/2021.

Stamp: M. madhu

For SUMMIT SALES LLP

Dondesh 7/10/2021

Authorised Signatory

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.	20078
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	26-10-2021
	PO No.	80376
	PO Date.	07-09-2021
	Req ID	69051
	Req Date	03-09-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		50	672.00	33,600.00	18	6,048.00
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		51	673.00	34,323.00	18	6,178.14
3	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		10	804.00	8,040.00	18	1,447.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	75,963.00		13,673.34
	6,836.67	6,836.67	Total Invoice Amount	89,636.34		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 86032
Date: 26.10.21

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. C. L.

DC No. 4013
Date 26/10/2021
Vehicle No. AP 24 TC 3771
P.O. / W.O. No. 80376
P.O. / W.O. Date : 2-09-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	50 Box's
2	Crema Marfil 600mm x 1200mm	51 Box's
3	Urbanwood light 200mm x 1200mm	10 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		111 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

e-Way Bill

E-Way Bill No:	**1513 9340 6334**
E-Way Bill Date:	**26/10/2021 05:08 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**26/10/2021 05:08 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	**MIRYLGUDA,TELANGANA-508207**
Document No.	**20078**
Document Date	**26/10/2021**
Transaction Type:	**Regular**
Value of Goods	**` 89636.34**
HSN Code	**6907 - CREMA MAFIL(+2)**
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 & 20078 & 26/10/2021	CHERLAPALLY	26-10-2021 05:08 PM	36ACQFS2044C1Z7	-	-

151393406334

Purchase Order

 09-Sep-21 12:25:47 PM

80376
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	**Doc No**	80376	165466
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2021	
040-66335551 9618244433	**SupplyType**	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	50.00	672.00	0.00	18.00	39,648.00
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	51.00	673.00	0.00	18.00	40,501.14
3	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	10.00	804.00	0.00	18.00	9,487.20
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	10.00	804.00	0.00	18.00	9,487.20
					Total Order Value . . .	**99,123.54**

Rupees : Ninty Nine Thousand One Hundred Twenty Three and Paise Fifty Four 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
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 16 floor with skirting , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

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

Requisition Form - Tiles for flooring

Company Name: Modi Realty Miryalaguda LLP | Site & Phase: AVR Gulmohar Homes

Req. no. 165466 | Req. Date: 09-03-2021

Material required before | ID no. 69051

Prepared by: Zakir | Approved by (sign):

Flat / Block no: 16 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	REGAL BEIGE 4' X 2'	Sft	775.0	-	1.0	-	775.0	-	775.0	50	
2	GIRGIO SERENA DARK 4' X 2'	Sft	-	-	1.0	-	-	-	-		
3	CREMA MARFIL 4' X 2'	Sft	795.0	-	1.0	-	795.0	-	795.0	51	
4	EARTH GREY LIGHT 4' X 2'	Sft	-	-	-	-	-	-	-		
5	URBAN WOOD NATURAL 4' X 8"	Sft	155.0	-	1.0	-	155.0	-	155.0	10	
6	URBAN WOOD LIGHT 4' X 8"	Sft	165.0	-	1.0	-	165.0	-	165.0	10	
								-			
	Total						1,890.0	-	1,890.0		

Note: Above Materials used for villa no 16 with skirting flooring purpose as per Customer chose tiles

08-9-21

1131

80576

APPROVED 04 SEP 2021 B PRABHAKAR SR MANAGER PURCHASE

APPROVED BY 08 SEP 2021 SOHAM MODI MANAGING DIRECTOR

Purchase Order

 07-Sep-21 3:25:23 PM Original / Office Copy / Purchase Div.Copy

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**	80376	165466
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2021	
040-66335551 9618244433	**SupplyType**	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	50.00	672.00	0.00	18.00	39,648.00
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	51.00	673.00	0.00	18.00	40,501.14
3	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	10.00	804.00	0.00	18.00	9,487.20
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	10.00	804.00	0.00	18.00	9,487.20
					Total Order Value . . .	**99,123.54**

Rupees : Ninty Nine Thousand One Hundred Twenty Three and Paise Fifty Four 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
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 16 floor with skirting , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

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 Reality Miryalaguda LLP

Site: A - G. H

DC No. 3881
Date : 07/10/2021
Vehicle No. : TS10UA9755
P.O. / W.O. No. : 80376
P.O. / W.O. Date : 7/9/21

Sl. No.	PARTICULARS	Quantity
1	Urban wood natural 200mm x 1200mm	10 Box's
2		
3		
4		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		10 Box's
20		

INWARD
Inward No: 14930 Dt: 08/10/21
MRN No: 97463 Dt: 8/10/21
Received By: security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74287
Date: 7-10-21
Sign:

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 7/10/2021.

For SUMMIT SALES LLP

7/10/2021

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 Reality Miryalagud LLP

Site: A-G-H

DC No. 3881

Date : 07/10/2021

Vehicle No. : TS10UA9758

P.O. / W.O. No. : 80376

P.O. / W.O. Date : 7/9/21

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

INWARD
Inward No: 14930 Dt: 08/10/21
MRN No: 97463 Dt: 8/10/21
Received By: security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 74367
Date: 13-10-21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Date : 7/10/2021.

Stamp:

For SUMMIT SALES LLP

7/10/2021

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 LLP
Site: A-G-14

DC No. 4013
Date : 26/10/2021
Vehicle No. : AP 24 TC 3771
P.O. / W.O. No. : 80376
P.O. / W.O. Date : 7-09-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm X 1200mm	50 Box's
2	Crema Marfil 600mm x 1200 mm	51 Box's
3	Urbanwood Light 200mm X 1200mm	10 Box's
4		
5		
6		
7		
8		
9	INWARD	
10	Inward No: 14964 Dt: 27/10/21	
11	MRN No: 985329 Dt: 28/10/21	
12	Received By: Security Sign: Naik	
13	Modi Realty (Miryalguda) LLP	
14		
15		
16	SUMMIT SALES LLP IN WARD	
17	No: 74816	
18	Date: 2/11/21 Sign:	
19	R.R. DIST.	
20		111 Box's

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