

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/12/2021	Prepared by:	Sejken
PO/WO no.	80371	PO / WO Date.	21/9/2021
Supplier Name	SS LLP	PO/WO amount	102,831.58
Firm/Company	Modi Realty (Mumbai)	Project	AVR
SL No.	Bill No.	Bill Date	Bill amount
1	20397	13/11/2021	34,907.37
2	4030		
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

SL No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	4030	21/11/2021	98804	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sejken						
Date	4/12/21	CP/12					

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 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. 1,00,000/- 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

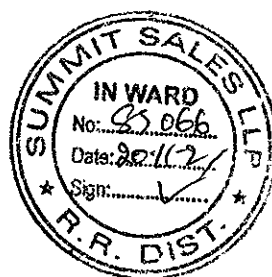
1 of 1 :

Customer Details				Invoice No.		20397	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		13-11-2021	
				PO No.		80371	
				PO Date.		07-09-2021	
				Req ID		69049	
				Req Date		03-09-2021	
				Loc Req No		165468	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		44	672.33	29,582.52	18	5,324.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,662.42				2,662.42		Total Taxable Amount	
Total Invoice Amount				34,907.37		5,324.84	

Rupees : Thirty Four Thousand Nine Hundred Seven and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

20397

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
Site: A. A. H

DC No. 4030
Date 02/11/2024
Vehicle No. TS10UA9758
P.O. / W.O. No. 803A1
P.O. / W.O. Date 2-09-2024

Sl. No.	PARTICULARS	Quantity
1	URBAN WOOD LIGHT 200mm x 1200mm	44 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		44 Box

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 02/11/2024

M. madhu

For **SUMMIT SALES LLP**

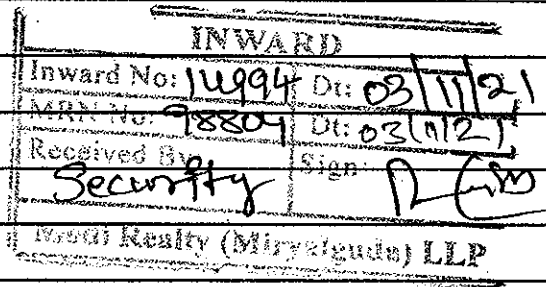
[Signature]
2/11/2024
Authorised Signatory

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Madi Realty Miryalguda DC No. 4030
LLP
Site: A.C.H.
Date: 02/11/2024
Vehicle No.: TS10UA9258
P.O. / W.O. No.: 803A1
P.O. / W.O. Date: 2-09-2024

Sl. No.	PARTICULARS	Quantity
1	URBAN WOOD LIGHT 200mm x 1200mm	44 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		44 Box



GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 02/11/2024

M. madhu

For **SUMMIT SALES LLP**

[Signature]
2/11/2024

Authorised Signatory

Purchase Order



80371

02.09.21 4:46:57

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09-Sep-21 12:25:47 PM

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

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is 4'x2'-51.45, for 1'x1'-47/-, coverage area 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

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, 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 received.
Bill No. 19665 Dt. 4/10/21
Amt. 39,667/-
Bal. Amt. 63,165/-
12/26/10/21

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - Tiles for flooring											
Company Name:			Modi Realty Miryalaguda LLP			Site & Phase			AAR Gokulnagar Homes		
Req. no.			165468			Req. Date			09-03-2021		
Material required before						ID no.			69049		
Prepared by:			Zakir			Approved by (sign):					
Flat / Block no:			82 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
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	1,197.0	-	1.0	-	1,197.0	-	✓ 1,197.0	✓	
5	URBAN WOOD NATURAL 4' X 8"	Sft	-	-	1.0	-	-	-	-		
6	URBAN WOOD LIGHT 4' X 8"	Sft	685.0	-	1.0	-	685.0	-	✓ 685.0	✓	
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 BY											

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

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
04 SEP 2021
P. PRABHAKAR
S. MANAGER PURCHASE

1152

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