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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/12/2021	Prepared by:	Sai kiran
PO/WO no.	80371	PO / WO Date.	7/9/2021
Supplier Name	SSLLP	PO/WO amount	102,831.58
Firm/Company	Modi Reality (Aurygalguda)	Project	AVR
SL No.	Bill No.	Bill Date	Bill amount
1	20397	13/11/2021	34,907.37
2	~~SD~~		
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,907.37

SL No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4030	2/11/2021	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:	34,907.37
Amount E – PO / WO value:	102,831.58
Amount F – Difference (A – E): GST-18%	67924

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	13/12/2021
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	4/12/21	06/12					

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 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. 0,000/- 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
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G

Invoice No.	20397
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			
			Total Taxable Amount	29,582.52	5,324.84
	2,662.42	2,662.42	Total Invoice Amount	34,907.37	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85066
Date: 20/11/21
Sign:
R.R. DIST.

20392 [illegible]

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. G. H

DC No.	4030
Date	02/11/2021
Vehicle No.	TS10UA9758
P.O. / W.O. No.	80371
P.O. / W.O. Date	7-09-2021

Sl. No.	PARTICULARS	Quantity
1	URBAN WOOD LIGHT 200MM X 1200MM	44 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issue	
12	105269	
13		
14		
15		
16		
17		
18		
19		
20		44 Box

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp: M. madhu

Date : 02/11/2021.

For SUMMIT SALES LLP

2/11/2021

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.H

DC No. 4030

Date : 02/11/2021

Vehicle No. : TS10UA9758

P.O. / W.O. No. : 80341

P.O. / W.O. Date : 7-09-2021

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

INWARD
Inward No: 14994 Dt: 03/11/21
MRN No: 98809 Dt: 03/11/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp: M. madhu

Date : 02/11/2021.

For SUMMIT SALES LLP

2/11/2021

Authorised Signatory

Purchase Order

 09-Sep-21 12:25:47 PM

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
					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 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 received.
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*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/__

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Requisition Form - Tiles for flooring

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

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	1,197.0	-	1.0	-	1,197.0	-	1,197.0	77	
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	44	
								-			
	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

5-9-2021