

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/12/2021	Prepared by:	Sai Kiran
PO/WO no.	80373	PO / WO Date.	2/09/2021
Supplier Name	SSLLP	PO/WO amount	105,972
Firm/Company	modi Realty (mrigaluda)	Project	AVR
SL No.	Bill No.	Bill Date	Bill amount
1	20696	1/12/2021	47,436
2			
3			
4			

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

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			98531	☒ 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	13/12/2021

Remarks: — final bill —

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

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. 0,000/-. 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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.	20696		
Modi Reality (Miryalguda) LLP				Invoice Date.	01-12-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	80373		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	07-09-2021		
PAN ABCFM6774G				Req ID	69050		
				Req Date	03-09-2021		
				Loc Req No	165467		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		50	804.00	40,200.00	18	7,236.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	40,200.00			7,236.00
	3,618.00	3,618.00	Total Invoice Amount				47,436.00

Rupees : Fourty Seven Thousand Four Hundred Thirty Six Only.

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 5551M/s Modi Realty Mangalaguda
LLP
Site: A.G.H

DC No. 4016

Date: 26/10/2021

Vehicle No. AP 24 TG 3771

P.O. / W.O. No. 80373

P.O. / W.O. Date: 2-09-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood light 200 mm x 1200 mm	50 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: T. Somnath

Stamp:

Date: 26/10/2021

T. Somnath

For SUMMIT SALES LLP

[Signature]
26/10/2021
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

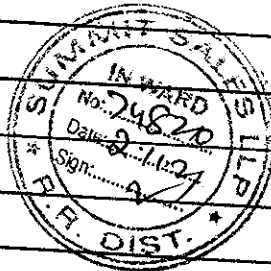
M/s Modi Really Miryalguda
LLP
Site: A.G.H

DC No. **4016**Date : 28/10/2021Vehicle No. : AP 24 TG 3921P.O. / W.O. No. : 80373P.O. / W.O. Date : 2-09-2021

PARTICULARS

Sl. No.	PARTICULARS	Quantity
1	Urban wood light 200 mm x 1200 mm	50 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10766 Dt: 25/10/21
MRN No: 98531 Dt: 28/10/21
Received by: Seetha Sign: Babu Naik



GSTIN :

Received the above materials in good condition.

Received by: T. Somnath

Stamp:

Date: 28/10/2021T. Somnath

For SUMMIT SALES LLP

[Signature]
28/10/2021
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.
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	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/-
Ball- Amt1- 58,821/-
Li
26/10/2021
Bill NO1- 20131 DT1- 29/10/21
Amt1- 11,385/-
Ball- Amt1- 47,436/-
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		AVR Gulmohar Homes				
Req. no.	165467	Req. Date	09-03-2021		69050						
Material required before		Zakir	ID no.	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
1	CONCRETE GRIGIO 4X2	Sft	113.0	-	1.0	-	113.0	-	113.0	✓	
2	GIRGIO SERENA DARK 4' X 2'	Sft	800.0	-	1.0	-	800.0	-	800.0	✓	
3	PREMA MARFL 4' X 2'	Sft	-	-	1.0	-	-	-	-	✓	
4	EARTH GREY LIGHT 4' X 2'	Sft	-	-	-	-	-	-	-	✓	
5	URBAN WOOD NATURAL 4' X 8"	Sft	190.0	-	1.0	-	190.0	-	190.0	✓	
6	URBAN WOOD LIGHT 4' X 8"	Sft	778.0	-	1.0	-	778.0	-	778.0	✓	
Total							1,881.0	-	1,881.0		

Note: Above Materials used for villa no 81 with skirting flooring purpose as per Customer chose tiles

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
04 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

1132

Purchase Order

Page(s) 1 Of 1

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
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	
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Transportation Cost Nil

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Advance Paid Nil

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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 SLLP stock
☐ Other

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__