PURCHASE DIVISION

Advice for approval for credit to supplier

M   E

Date:	04/12/2021	Prepared by:	Saipavan
PO/WO no.	78315	PO / WO Date.	5/07/2021
Supplier Name	SSLLP	PO/WO amount	46,014.27
Firm/Company	Modi Reality (miryalguda)	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20697	1/12/2021	46,014
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,014

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98530	☑ 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:	46,014
Amount E – PO / WO value:	46,014
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 / 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 kd	[signature]					
Date	4/12/21	10/12					

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

ORIGINAL 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

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Invoice No.	20697
	Invoice Date.	01-12-2021
	PO No.	78315
	PO Date.	05-07-2021
	Req ID	67206
	Req Date	02-07-2021
	Loc Req No	165412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		58	672.33	38,995.14	18	7,019.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,995.14		7,019.12
	3,509.56	3,509.56	Total Invoice Amount	46,014.27		

Rupees : Fourty Six Thousand Fourteen and Paise Twenty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 87595
Date: 1-12-21
Sign: ....
R.R. DIST.

Subject to Hyderabad Jurisdiction

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 Miryalaguda LLP	DC No. 4015
Site: A. G. H	Date. : 26/10/2021
	Vehicle No. : AP24TC3771
	P.O. / W.O. No. : 78315
	P.O. / W.O. Date : 5-07-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	58 Box's
2		
3		
4		
5		
6		
7		
8	Issue @	
9	105137	
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		58 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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

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Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm X 1200mm	58 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		58 Boxes

INWARD
Inward No: 14965 Dt: 27/10/21
MRN No: 98530 Dt: 28/10/21
Security Sign: Naik
Realty (Miryalaguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74815
Date: 2-11-21
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Srinivas

Date : 26/10/2021.

Stamp: T. Srinivas

For SUMMIT SALES LLP

26/10/2021
Authorised Signatory

Purchase Order

05-Jul-21 12:33:18 PM

78315
06.07.21 4:40:58

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**	78315	165412
	Doc Date	05-07-2021	
	Quote No	Nil	
	Quote Date	05-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	58.00	672.33	0.00	18.00	46,014.27
					Total Order Value . . .	**46,014.27**

Rupees : Fourty Six Thousand Fourteen and Paise Twenty Seven 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 1 villa , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name :

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

Name : ____________________

Date : __/__/____

2-7-21

Requisition Form - Tiles for flooring			
Company Name:	Modi Realty Miryalagûda LLP	Site & Phase	AVR Gulmohar Homes
Req. no.	165412	Req. Date	07-02-2021
Material required before	07-09-2021	ID no.	67206
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	60 2BHK		
Type A1 1250 Sft 2BHK	1 Villa		
Typet 2340 Sft 3BHK Order Value:			

APPROVED
03 JUL 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A2 2HK 1250Sft	Qty required forType A 1210 Sft 3BHK flat	Type 1250 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CARARA POLISHED 4' X 2' 7615	Sft	900.0	-	1.0	-	900.0	-	900.0	58	
	Total						900.0	-	900.0		

Note: Above Materials used for villa no 60 flooring purpose as per Customer chose tiles