

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/01/22		Prepared by: kavitha		Serial no. 188	
Supplier name: Summit sales LLP		HO inward no.			
Firm/Company: Modireallyg niyagada		Project: A6H		HO received date	
PO/WO date: 23/11/21		PO/WO No. 82913		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21592	19/01/22	9,487/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,487/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101560	Proof of delivery matches MRN		☒ 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:			9,487/-
Amount E – PO / WO value:			29,411/-
Amount F – Difference (A – E):			19,924
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		31/01/22	
Remarks: - part bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	25/01/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.		21592	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		19-01-2022	
				PO No.		82913	
				PO Date.		23-11-2021	
				Req ID		71212	
				Req Date		15-11-2021	
				Loc Req No		165521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		10	804.00	8,040.00	- 18	1,447.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				8,040.00		1,447.20	
IGST		CGST	SGST	Total Taxable Amount			
		723.60	723.60	Total Invoice Amount		9,487.20	
Rupees : Nine Thousand Four Hundred Eighty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82913

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23-Nov-21 2:29:53 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	82913	165521
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	31.00	804.00	0.00	18.00	29,410.32
Total Order Value . . .					29,410.32

Rupees : Twenty Nine Thousand Four Hundred Ten and Paise Thirty Two 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

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 Villa- 82 , purpose

Completion Date Nil

Measurment Nil

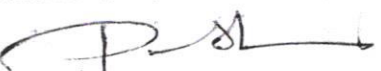
Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Acquisition Form - Tiles for flooring

Company Name:		Modi Realty Miryalaguda LLP		Site & Phase		AVR Gulmohar Homes							
Req. no.		165521		Req. Date		15-11-2021							
Material required before				ID no.		71212							
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	-	-	-	-	-	-	-				
2	GIRGIO SERENA DARK 4' X 2'	Sft	-	-	-	-	-	-	-				
3	CREMA MARFIL 4' X 2'	Sft	-	-	-	-	-	-	-				
4	EARTH GREY LIGHT 4' X 2'	Sft	-	-	-	-	-	-	-				
5	URBAN WOOD NATURAL 4' X 8"	Sft	-	-	-	-	-	-	-				
6	URBAN WOOD LIGHT 4' X 8"	Sft	485.0	-	1.0	-	485.0	-	485.0	31			
Total							485.0	-	485.0				
Note: Above Materials used for villa no 82 with skirting flooring purpose as per Customer chose tiles													

82913

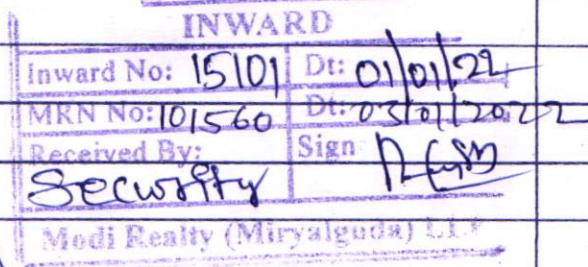
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Medi Realty Miryalguda
LCD
Site: A.G.H.

DC No. **4185**
Date : 31/12/2021
Vehicle No. : TS10VA9258
P.O. / W.O. No. : 82913
P.O. / W.O. Date : 23-11-2021

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



GSTIN :

Received the above materials in good condition.

Received by: Martha

Date: 31/12/2021

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]
31/12/2021

Authorised Signatory