

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/01/22		Prepared by: Kavitha		Serial no. 1881	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Realty Miyalguda		Project: AGH		HO received date	
PO/WO date: 83150		PO/WO No. 01/12/20		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21591	19/01/22	49,188/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				49,188/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101559		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:				49,188/-	
Amount E – PO / WO value:				49,188/-	
Amount F – Difference (A – E):				-	
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:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha	P. Anand			
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.	21591		
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.	83150		
				PO Date.	01-12-2021		
				Req ID	71654		
				Req Date	01-12-2021		
				Loc Req No	165538		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		62	672.33	41,684.46	18	7,503.20	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	41,684.46		7,503.20	
	3,751.60	3,751.60	Total Invoice Amount	49,187.66			

Rupees : Fourty Nine Thousand One Hundred Eighty Seven and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

1493

Requisition Form - Tiles for flooring											
Company Name: Modi Realty Miryalaguda LLP			Site & Phase		AVR Gulmohar Homes						
Req. no.		165538		Req. Date		1-12-2021					
Material required before		5-12-2021		ID no.		71654					
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no:		68 3BHK									
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 A Available at site	Balance Qty to be ordered	Inward No	Date
1	CARARA POLISHED 4' X 2'	Sft	2,213.0	-	1.0	-	2,213.0	1,251.0	962.0	62	
Total							2,213.0	1,251.0	962.0		
Note: Above Materials used for villa no 68 flooring purpose as per Customer chose tiles											

APPROVED
01 DEC 2021
P. PRABHAKAR
Sr. Manager PURCHASE

Purchase Order

Page(s) 1 Of 1

01-Dec-21 12:08:45 PM



83150

25.11.21 3:45:34

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	83150	165538
Doc Date	01-12-2021	
Quote No	nil	
Quote Date	01-12-2021	
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	62.00	672.33	0.00	18.00	49,187.66
Total Order Value . . .					49,187.66
Rupees : Fourty Nine Thousand One Hundred Eighty Seven and Paise Sixty Six Only.					

Terms and Conditions :-**Specification / Brand** Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.**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 68, 3 Bhk, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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
CCP
 Site: A.G.H

DC No.

4184

Date

31/12/2024

Vehicle No.

TS10VA9250

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

83150

P.O. / W.O. Date :

1-12-2024

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	62 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		62 Boxes

INWARD

Inward No: 15100

Dt: 01/01/22

MRN No: 101559

Dt: 03/01/2022

Received By: Security

Sign: P. K. S.

Modi Realty (Miryalguda) LLP



GSTIN :

Received the above materials in good condition.

Received by: Madhu

Stamp:

Date: 31/12/2024.

For SUMMIT SALES LLP

[Signature]
 21/12/2024

Authorised Signatory