PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/22	Prepared by	Kavitha	Serial no.	...2143
~~Supplier name~~	Summit Sales LLP			~~HO inward no.~~	
Firm/Company	Modi Realty Miyalguda LLP	Project	MRGV	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	9,488/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,488/-
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:~~			9,488/-
Amount E – PO / WO value:			29,410/-
Amount F – Difference (A – E):			19,922/-
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	07/02/22		
Remarks:	– Part Bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	01/02/22				
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.

Purchase Order

 23-Nov-21 2:29:53 PM

82913
23.11.21 11:49:57

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	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
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 Villa- 82 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21592	19/01/22	9,488
2.			
3.			
4.			
5.			

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.		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											
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	-	-	-	-	-	-	-		
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		

82913

Note: Above Materials used for villa no 82 with skirting flooring purpose as per Customer chose tiles

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	21592
Modi Reality (Miryalguda) LLP	Invoice Date.	19-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	82913
	PO Date.	23-11-2021
	Req ID	71212
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	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							

INWARD
Inward No: 15101 Dt: 01/01/22
MRN No: 101560 Dt: 03/01/22
Received By: Security Sign: Rajesh
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,040.00		1,447.20
	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

SUMMIT SALES LLP R.R. DIST. IN WARD No. 77388 Date: 1/2/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory