

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 30-06-22		Prepared by: G. Bhagath		Serial no. 5624	
Supplier name: Summit Sales Up.				HO inward no.	
Firm/Company: MR (Miryalgude)		Project: MR (Miryalgude)		HO received date	
PO/WO date: 04-04-22		PO/WO No. 87022		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23710.	19-05-22	38,091/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 38,091/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107174.	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 38,091/-

Amount E – PO / WO value: 38,091/-

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: 04/07/22

Remarks: final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath	P. Prabhakar			
Sign:					
Date:	30-06-22	01 JUN 2022			
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.

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.	23710		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-04-2022 2:51:21 PM



87027

04.04.22 1:33:41

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	87027	165616
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	31-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	23.00	672.00	0.00	18.00	18,238.08
2 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	25.00	673.00	0.00	18.00	19,853.50
Total Order Value . . .					38,091.58

Rupees : Thirty Eight Thousand Ninty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	Brand will be Ispira- 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	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 16-Type-A2-3BHK , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact : -

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.	165616	Req. Date	2022-03-31								
Material required before	2022-03-10	ID no	75180								
Prepared by:	Zakir	Approved by (sign):									
Flat / Block no:	16- Type-A2-3BHK										
Type A1 1250 Sft 2BHK											
Type A2 2340 Sft 3BHK Order Value:		1 villa									
S No.	Item Description	Units	Qty required for Type A2 3BHK 2340Sft	Qty required for Type A1 1250 Sft 2BHK	Type 2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	REGAL BEIGE 4' X 2'	Sft	775.0	-	1.0	775.0	432.0	343.0			
2	GIRGIO SERENA DARK 4' X 2'	Sft	-	-	1.0	-	-	-			
3	CREMA MARFIL 4' X 2'	Sft	795.0	-	1.0	795.0	421.0	374.0			
4	EARTH GREY LIGHT 4' X 2'	Sft	-	-	-	-	-	-			
5	URBAN WOOD NATURAL 4' X 8"	Sft	-	-	-	-	-	-			
6	URBAN WOOD LIGHT 4' X 8"	Sft	-	-	-	-	-	-			
Total						1,570.0	853.0	717.0			
Note: Above Materials used for villa no 16 flooring purpose as per Customer chose tiles											

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 MiryalgudaDC No. : 4478Date : 12/05/2022Site: A.C. 14Vehicle No. : TS 60 UA 9758P.O. / W.O. No. : 87027P.O. / W.O. Date : 31-03-2022

Sl. No.	PARTICULARS	Quantity
1	Royal Beige 600mm x 1200mm	23 Box
2	Crima Marfil 600mm x 1200mm	25 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		48 Box

INWARD

Inward No: IS314Dt: 13/05/22NRM No: 107174Dt: 13/05/22Received By: secwathSign: [Signature]

Modi Realty (Miryalguda) LLP

[Stamp]

GSTIN :

Received the above materials in good condition.

Received by: Bonesh

Stamp:

Date: 12/05/2022[Signature]

For SUMMIT SALES LLP

[Signature]
12/05/2022

Authorised Signatory



