

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 29/6/22		Prepared by: H. Anur		Serial no. 5554	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRM LHP		Project: GMR		HO received date	
PO/WO date: 7/5/22		PO/WO No. 88071		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23857	29/5/22	71,299/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				71,299/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107739		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:				71,299/-	
Amount E – PO / WO value:				71,299/-	
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		4/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	H. Anur	H. Anur			
Sign:	H. Anur	H. Anur			
Date	29/6/22	29/6/22			
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

Invoice No. 23857
 Invoice Date. 29-05-2022
 PO No. 88071
 PO Date. 07-05-2022
 Req ID 76253
 Req Date 07-05-2022
 Loc Req No 193182

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		22	211.83	4,660.26	18	838.84
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		10	476.00	4,760.00	18	856.80
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		40	211.83	8,473.20	18	1,525.18
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		48	211.83	10,167.84	18	1,830.20
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		16	211.83	3,389.28	18	610.08
8	9092 - Tiles - Bathroom floor - Maharaja Off white -		20	386.75	7,735.00	18	1,392.30
9	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		20	211.83	4,236.60	18	762.60
10	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		24	211.83	5,083.92	18	915.12
11	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
12	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		10	386.75	3,867.50	18	696.16
13							
14							
15							
IGST				Total Taxable Amount		60,423.14	10,876.20
CGST				Total Invoice Amount		71,299.32	
SGST							
5,438.10							
5,438.10							

Rupees : Seventy One Thousand Two Hundred Ninty Nine and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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28-06-2022 14:29:45

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	88071	193182
Doc Date	07-05-2022	
Quote No	Null	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	22.00	211.83	0.00	18.00	5,499.11
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	10.00	476.00	0.00	18.00	5,616.80
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
12 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	10.00	386.75	0.00	18.00	4,563.65
Total Order Value . . .					71,299.31

Rupees : Seventy One Thousand Two Hundred Ninty Nine and Paise Thirty One Only.

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For **Modi Reality Mallapur LLP**

Authorised Signatory

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	D. Laxmi
Sign:	[Signature]
Date:	28/6/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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28-06-2022 14:29:45

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Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 D-301,302,303,404 , 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.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company: Modi realty Mallapur LLP Site & Phase: Gulmohar Residency
 Req no: 193182 Req Date: 07/05/22
 Material required before: 10/05/22
 Prepared by: Rahul T Approved by (sign): Ram Prasad
 Flat / Block no: D-Block flat no 301, 302, 303, 404

Tiles required for: 2 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	A	B	C=A/B	D	E=CxD	F	G=E-F	Inward No	Date
					Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes		
1	LUNA LT - Light	NITCO	10" x 15"	sft	82.0	8.0	12.0	2.0	24.0	-	24.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	71.0	8.0	10.0	2.0	20.0	-	20.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	47.0	8.0	4.0	2.0	8.0	-	8.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	5.0	2.0	10.0	-	10.0		
	Total								62.0		62.0		

Tiles required for: 4 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	A	B	C=A/B	D	E=CxD	F	G=E-F	Inward No	Date
					Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes		
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	87.0	8.0	12.0	4.0	48.0	-	48.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	72.0	8.0	10.0	4.0	40.0	-	40.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48.0	8.0	4.0	4.0	16.0	-	16.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.0	4.0	20.0	-	20.0		
	Total								124.0		124.0		

Tiles required for: 2 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	A	B	C=A/B	D	E=CxD	F	G=E-F	Inward No	Date
					Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes		
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	88.0	8.0	11.0	2.0	22.0	-	22.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0	-	12.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	75.0	8.0	9.4	2.0	18.0	-	18.0		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	2.0	10.0	-	10.0		
	Total								62.0		62.0		

APPROVED
 29 JUN 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

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 Mallapur
LP
Site: G.M-R

DC No. 1502
Date 25/05/2024
Vehicle No. AP 23 0260
P.O. / W.O. No. 880A1
P.O. / W.O. Date: 07/05/2024

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown DK	12 Bag
2	Malashyan Brown LT	22 "
3	Malashyan Brown HL	14 "
4	Jaipur Panna	10 "
5	Ultram Sprinkle DK	40 "
6	Ultram Sprinkle LT	48 "
7	Ultram Sprinkle HL	16 "
8	Maharaja off white	20 "
9	CUNAV DK	20 "
10	CUNA LT	24 "
11	CUNA HL	8 "
12	Maharaja Beige	10 "
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 8432 Dt 25/05/24
MRN No. 107139 Dt 26/05/24
Received By: Moses Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by : Rahul.T
Date : 25/05/2024

Stamp: T. Rahul



For SUMMIT SALES LLP

Authorised Signatory