(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/06/22	Prepared by	G. Bhagath.	Serial no.	5544
Supplier name	Summit Sales LLP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09-05-2022	PO/WO No.	88104.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23858	29-05-2022	64,785/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	64,785/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107738. — 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:	64,785/-
Amount E – PO / WO value:	64,785/-
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	APPROVED			
Sign:	Bh	30 JUN 2022			
Date	29/06/22.	MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	23858
Invoice Date.	29-05-2022
PO No.	88104
PO Date.	09-05-2022
Req ID	76285
Req Date	09-05-2022
Loc Req No	193187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso		31	465.28	14,423.68	18	2,596.26
2	9080 - Tiles - Utility floor or Kitchen dado country		41	465.28	19,076.48	18	3,433.76
3	9081 - Tiles - Utility floor or kitchen dado country		17	465.28	7,909.76	18	1,423.76
4	9082 - Tiles - Utility walls or kitchen dado blanco		29	465.28	13,493.12	18	2,428.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,941.27	4,941.27	Total Taxable Amount	54,903.04	9,882.54
			Total Invoice Amount	64,785.59	

Rupees : Sixty Four Thousand Seven Hundred Eighty Five and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94934
Date: 29/5/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 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	88104	193187
Doc Date	09-05-2022	
Quote No	Nil	
Quote Date	09-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	31.00	465.28	0.00	18.00	17,019.94
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	29.00	465.28	0.00	18.00	15,921.88
				Total Order Value . . .		**64,785.59**

Rupees : Sixty Four Thousand Seven Hundred Eighty Five and Paise Fifty Nine Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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, above order is for D-Block flat no 301 to 304 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D Laxg
Sign:
Date: 28/6/22

For *Modi Reality Mallapur LLP*
Authorised Signatory
29/06/22
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form - Utility Dado

Company	MR Malapur LLP	Site & Phase	Centre Park
Req no	193187	Req Date	6-6-22
Material required before	Urgent	ID no	
Prepared by	Rahul T	Approved by Engg	Ramprasad
Flat / Block no	For D- block Flat no 301 to 304		

Type 3BHK Order Value — 0 Flats
Type 3BHK Order Value — 4 Flats

S No	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	4	360.0	-	360.0		
2	Country Almond 12" X 12" flooring	Sft	120.0	4	480.0	-	480.0		
3	Black Berry 12" X 12" flooring	Sft	48.0	4	192.0	-	192.0		
4	Blanco White 12" X 12" dado	Sft	84.0	4	336.0	-	336.0		
5	Country Chocolate 12" X 12" dado	Sft	60.0	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-		
	Total				1,368.0	-	1,368.0		

T. Rahul

APPROVED
29 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
15 MAY 2022

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 LLP	DC No. 4561
	Date 25/05/2024
Site: G. M. R	Vehicle No. AP 22 2086
	P.O. / W.O. No 55164
	P.O. / W.O. Date : 7/05/2024

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	31 Box
2	Country Almond	14 "
3	Country Black Berry	12 "
4	Blanco white	29 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD MODI REALTY MALLAPUR LLP Ward No 431 Dt 25/05/24 MRN No 101135 Dt 25/05/24	
15		
16		
17		
18		
19		
20		
		117 Box

GSTIN :

Received the above materials in good condition.

Received by : Rahul. T

Stamp:

Date : 25/05/2024.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80808 Date: 29/6/24 Sign:

for SUMMIT SALES LLP

Authorised Signatory