

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

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				
Date	29/06/22	30 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.

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. 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

Total Taxable Amount

54,903.04

9,882.54

4,941.27

4,941.27

Total Invoice Amount

64,785.59

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

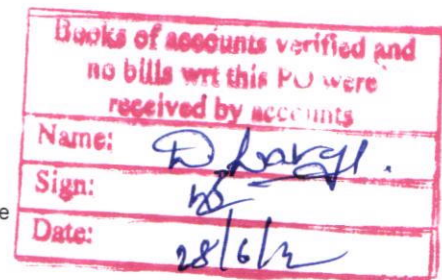
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for D-Block flat no 301 to 304 purpose.

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.



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Utility Pads

Company: MIR Malappur LLP

Req. no: 10418

Material required Name: Urgent

Prepared by: Rahul T

Flat Block no: For Dc block Flat no 300 to 304

Site & Phase: Gndra Flat

Req. Date: 06/06/2022

ID no: Pm, prasad

Approved by: Original

Item Description

Total Requested Order Value

Total Requested Order Value

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" X 12" 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 coffee 12" X 12" flooring	Sft	-	0	-	-	-	-	-

Total	1,368.0	1,368.0
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APPROVED BY
N. Parikh
29 JUN 2022

APPROVED
29 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

N. Parikh

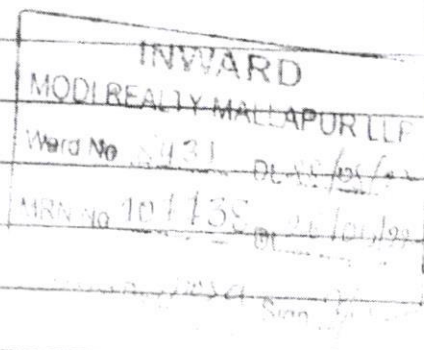
DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
 Tel: 040 - 6633 5551

M/s Modi Realty Mallapur
LLP
 Site: A.M.R

DC No. 1561
 Date 25/05/2024
 Vehicle No. AP23-2086
 P.O. / W.O. No. 85104
 P.O. / W.O. Date: 7/05/2024

Sl. No.	PARTICULARS	Quantity
1	Country Resso	31 Box
2	Country Almond	10 "
3	Country Black Berry	12 "
4	Blanco white	29 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by: Rahul T

Stamp:

Date: 25/05/2024



For SUMMIT SALES LLP

Authorized Signatory