

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by		MINISH.		Serial no.		6286	
Supplier name		SEUP.				HO inward no.					
Firm/Company		MRMUP.		Project		AMP		HO received date			
PO/WO date		27-04-22		PO/WO No.		87771.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24543.			08-07-22		31,294/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								31,294/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		108954.				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:								31,294/-			
Amount E – PO / WO value:								31,294/-			
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				25/07/22							
Remarks: final bill.											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				APPROVED 15 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT							
Sign:											
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.

8588

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24543	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Purchase Order

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28-04-2022 10:22:45 AM

Or



87771

20.04.22 3:07:38

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

87771

193123

Doc Date

27-04-2022

Quote No

NIL

Quote Date

27-04-2022

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	10.00	465.28	0.00	18.00	5,490.30
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	14.00	465.28	0.00	18.00	7,686.43
5 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
Total Order Value . . .					31,294.73

Rupees : Thirty One Thousand Two Hundred Ninty Four and Paise Seventy Three 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-105,106,108 & 208 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

1. 關於「中華民國憲法」之解釋，應以「中華民國憲法」之本文及「增修條文」為準。凡有疑義，應參照「憲法」之精神及「增修條文」之旨趣，予以解釋。不得任意曲解，或作他種解釋。

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Purchase Order

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28-04-2022 10:22:45 AM

Original / Office Copy / Purchase Div.Copy

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 : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1. The first part of the report is a general statement of the work done during the year.

Requisition Form - Utility Dado			MRM Mallapur LLP		Site & Phase		Gulmohar residency	
Company			193123		Req. Date		27.04.22	
Req. no.			Urgent		ID no.		75967	
Material required before			Srinivas		Approved by (sign):		Ram prasad	
Prepared by:			For B- block Flat no 96, 602.					
Flat / Block no:								
Type 1360 sft 3BHK Order Value:			8 Flats					
Type 1660 sft 3BHK Order Value:			2 Flats					
S No.	Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Country Rosso 12" X 12" flooring	Sft	56.0	2	112.0	-	112.0	
2	Country Almond 12" X 12" flooring	Sft	100.0	2	200.0	-	200.0	
3	Black Berry 12" X 12" flooring	Sft	35.0	2	70.0	-	70.0	
4	Blanco White 12" X 12" dado	Sft	80.0	2	160.0	-	160.0	
5	Country Chocolate 12" X 12" dado	Sft	60.0	2	120.0	-	120.0	
6	Country cafee 12" X 12" flooring	Sft	-	-	-	-	-	
Total					662.0	-	662.0	

APPROVED BY
17 APR 2022
Sr. Manager Purchase

(Signature)

84471

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s <u>Modi Reality Mallapur</u>	DC No. : <u>4600</u>
<u>UP</u>	Date : <u>24/06/2022</u>
Site: <u>G.M.R</u>	Vehicle No. : <u>AP 23 0780</u>
	P.O. / W.O. No. : <u>87771</u>
	P.O. / W.O. Date : <u>27/06/2022</u>

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



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. <u>8666</u>	Date: <u>25/06/22</u>
MIRN No. <u>108954</u>	Date: <u>26/07/22</u>
Received by: <u>[Signature]</u>	Sign: <u>[Signature]</u>

57 Boxes

GSTIN :

Received the above materials in good condition.

Received by : MadhanStamp: [Signature]Date : 24/06/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory