

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		15/07/22		Prepared by		MINISH.		Serial no.		6276	
Supplier name		SSLP.						HO inward no.			
Firm/Company		MRMLP.		Project		GMR		HO received date			
PO/WO date		20-04-22		PO/WO No.		87875.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	23912			01-06-22		52,685/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								52,685/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		107746.				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:								52,685/-			
Amount E – PO / WO value:								52,685/-			
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:											
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.

8538

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 :

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	23912
Invoice Date.	01-06-2022
PO No.	87875
PO Date.	30-04-2022
Req ID	76056
Req Date	30-04-2022
Loc Req No	193134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		24	211.83	5,083.92	18	915.12
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		20	211.83	4,236.60	18	762.60
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		10	386.75	3,867.50	18	696.16
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		48	211.83	10,167.84	18	1,830.20
6	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		40	211.83	8,473.20	18	1,525.18
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		16	211.83	3,389.28	18	610.08
8	9088 - Tiles - Kitchen floor maharaja off white - 12 in		20	386.75	7,735.00	18	1,392.30
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		44,647.98	8,036.68
CGST				Total Invoice Amount		52,684.63	
SGST							
4,018.34							
4,018.34							

Rupees : Fifty Two Thousand Six Hundred Eighty Four and Paise Sixty Three Only.

For Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY

JOHN BURNET

OF

SCOTLAND

IN

SEVEN VOLUMES

THE SECOND

VOLUME

1688

LONDON

Printed by

J. B. R.

1688

1688

1688

1688

1688

1688

1688

1688

1688

Purchase Order

Page(s) 1 Of 2

30-04-2022 3:47:50 PM



87875

20.04.22 3:07:39

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	87875	193134
	Doc Date	30-04-2022	
	Quote No	NIL	
	Quote Date	30-04-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 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
3 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
4 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
5 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
6 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
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 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
Total Order Value . . .					52,684.62
Rupees : Fifty Two Thousand Six Hundred Eighty Four and Paise Sixty Two 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**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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-04-2022 3:47:50 PM

Original / Office Copy / Purchase Div.Copy

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-Block flat no 308,307,305 work , purpose.

Completion Date Nil

Measurement 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 Realty Mallapur LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Bathroom Tiles - Deliver flat																																			
Company		Medi reality Malapur LLP		Site & Phase		Gulmohar Residency																													
Req. no.		193134		Req Date		30.04.22																													
Material required before		Urgent				ID no																													
Prepared by:		Rahul T		Approved by (sign):		Ram Prasad																													
Flat / Block no:		D-Block flat no 308,307,305																																	
2 Bath Rooms																																			
Tiles required for:																																			
S No.		Name of tile		Brand / Company		Size		Units		Qty required for one bathroom in sft		A		No of sft of tiles per box		C=A/B		D		No. of bathrooms for which tiles are required		E=CxD		Qty required in boxes		F		Qty Available at site in boxes		Balance Qty to be ordered in boxes		Inward No		Date	
1		LUNA LT - Light		NITCO		10" x 15"		sft		82.0		8.0		12.0		8.0		12.0		2.0		2.0		24.0		24.0		-		24.0					
2		LUNA DK - Dark		NITCO		10" x 15"		sft		71.0		8.0		10.0		8.0		10.0		2.0		2.0		20.0		20.0		-		20.0					
3		LUNA HL - HL		NITCO		10" x 15"		sft		47.0		8.0		4.0		8.0		4.0		2.0		2.0		8.0		8.0		-		8.0					
4		MAHARAJA BEIGE - Floor		NITCO		12" x 12"		sft		60.0		10.0		5.0		10.0		5.0		2.0		2.0		10.0		10.0		-		10.0					
Total																								62.0		62.0		-		62.0					
4 Bath Rooms																																			
Tiles required for:																																			
S No.		Name of tile		Brand / Company		Size		Units		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		Inward No		Date									
1		ULTRA SPRINKLE LT - Light		NITCO		10" x 15"		sft		87.0		8.0		12.0		4.0		4.0		48.0		48.0		-		48.0		-		48.0					
2		ULTRA SPRINKLE DK - Dark		NITCO		10" x 15"		sft		72.0		8.0		10.0		4.0		4.0		40.0		40.0		-		40.0		-		40.0					
3		ULTRA SPRINKLE HL - HL		NITCO		10" x 15"		sft		48.0		8.0		4.0		4.0		4.0		16.0		16.0		-		16.0		-		16.0					
4		JAIPUR MOTI - Floor		NITCO		12" x 12"		sft		52.0		10.0		5.0		5.0		4.0		20.0		20.0		-		20.0		-		20.0					
Total																				124.0		124.0		-		124.0		-		124.0					
0 Bath Rooms																																			
Tiles required for:																																			
S No.		Name of tile		Brand / Company		Size		Units		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		Inward No		Date									
1		MALAYSIAN BROWN LT - Light		NITCO		10" x 15"		sft		88.0		8.0		11.0		-		-		-		-		-		-		-		-					
2		MALAYSIAN BROWN DK - Dark		NITCO		10" x 15"		sft		48.0		8.0		6.0		-		-		-		-		-		-		-		-					
3		MALAYSIAN BROWN HL - HL		NITCO		10" x 15"		sft		75.0		8.0		9.4		-		-		-		-		-		-		-		-					
4		JAIPUR PANAMA - Floor		NITCO		12" x 12"		sft		52.0		10.0		5.2		-		-		-		-		-		-		-		-					
Total																				-		-		-		-		-		-					

APPROVED BY
30 April 2022
H. RAM PRASAD
PROJECT MANAGER

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: G.M.R

DC No. : 4564
Date : 25/05/2024
Vehicle No. : AP23X0380
P.O. / W.O. No. : 87875
P.O. / W.O. Date : 30/04/2024

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	24 Box
2	LUNA DK	20 "
3	LUNA HL	8 "
4	Maharaja Beige	10 "
5	Ultra sprinter LT	48 "
6	Ultra sprinter DK	40 "
7	Ultra sprinter HL	16 "
8	Maharaja off white	20 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8433 Dt 25/05/24
MRN No 107146 Dt 26/05/24
By: [Signature] Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by : T. Rahul Stamp: [Stamp]

Date : 25/05/2024

T. Rahul

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory



21 JUL 1962

6...

[Faint, mostly illegible handwritten text covering the page, possibly a log or report.]