

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/8/22		Prepared by: Sneha		Serial no. 7706	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: modi Reality mallapurup		Project: GMR		HO received date	
PO/WO date: 10/8/22		PO/WO No. 90912		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25487	30/8/22	183,832.48/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,83,833/-
Proof of delivery by way of: ☐ PCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111091	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:			1,83,833/-
Amount E – PO / WO value:			227,508.37/-
Amount F – Difference (A – E):			43,675.37
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		5/9/22	
Remarks: - part bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	V. Venkateshwarlu			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	30/8/22	01 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

01 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		-25487	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-08-2022 17:05:38



90912

29.07.22 12:09:36

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	90912	193610
Doc Date	10-08-2022	
Quote No	Nil	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm	119.00	560.81	0.00	18.00	78,748.94
2 782500 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Regal Beige - 600x1200mm - sqm	66.00	560.81	0.00	18.00	43,675.88
3 732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm	64.00	599.00	0.00	18.00	45,236.48
4 14280 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm	5.00	294.66	0.00	18.00	1,738.49
5 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm	32.00	294.66	0.00	18.00	11,126.36
6 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm	8.00	294.66	0.00	18.00	2,781.59
7 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm	22.00	427.00	0.00	18.00	11,084.92
8 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm	22.00	427.00	0.00	18.00	11,084.92
9 429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblos - 600X600mm - sqm	23.00	446.00	0.00	18.00	12,104.44
10 777200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Crema Marfil - 600x1200mm - sqm	15.00	560.81	0.00	18.00	9,926.34

Total Order Value . . .**227,508.37**

Rupees : Two Lakh(s) Twenty Seven Thousand Five Hundred Eight and Paise Thirty Seven Only.

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	Brand Nitco, Ispira.		
2.	After delivery	30/8/22	1,83,833
3.	Payment Terms		
4.	Tax	GST included in the above prices	
5.	Delivery Date	With in a day	
6.	Delivery Location	Gulmohar Residency	
7.		Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge	
8.	Phone.	Contact: Security _____, Admin 9502211011	

Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

Accepted the above Terms And Conditions

For **Summit Sales LLP****12 AUG 2022****SOHAM MODI
MANAGING DIRECTOR**

Purchase Order

Page(s) 2 Of 2

10-08-2022 17:05:38

Original / Office Copy / Purchase Div.Copy

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 401 & 403, Flats work 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 : 10/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form		Date		09.08.2022	
Company Name		MRM LLP			
Site & Phase		GMR		Time	
Flat/Block no		D-block 401 & 403			
Supplier					
Material required before date		Urgent		Reg No 193610	
S No		Item		ID No 78761	
		Qty required		Qty available at site	
1	TLFL 7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200MM-sqm	119	0	119	
2	TLFL 7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200MM-sqm	66	0	66	
3	TLFL 7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm	64	0	64	
4	TLWL 1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm	5	0	5	
5	TLWL 9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT-250X375MM-sqm	32	0	32	
6	TLWL 5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL-250X375MM-sqm	8	0	8	
7	TLFL 1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige-300X300MM-sqm	22	0	22	
8	TLFL 7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm	22	0	22	
9	TLFL 4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblos-600X600MM-sqm	23	0	23	
10	TLFL 7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200MM-sqm	15	0	15	
Remarks: For D-block flat no 401 & 403 internal tiles flooring work					
Engineer		Project Manager		Purchase	
Prepared By: Rahul T					
Approved By:		APPROVED BY		MID	
Sign & Date		09.08.2022			

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Madi Realty Mallopur
LLP
Site: G.M.R.

DC No. : 4864
Date : 23/08/2022
Vehicle No. : TS 08UH 2496
P.O. / W.O. No. : 90912
P.O. / W.O. Date : 10/8/2022

Sl. No.	PARTICULARS	Quantity
1	Carrera 600mm x 1200mm	119 Sgm
2	Urban wood Natural 200mm x 1200mm	64 Sgm
3	LUNA DK	5 Sgm
4	LUNA LT	32 Sgm
5	LUNA HC	8 Sgm
6	Maharaja Beige	22 Sgm
7	Maharaja off white 300mm x 300mm	22 Sgm
8	Diblib 600mm x 600mm	23 Sgm
9	Crema Majid 600mm x 1200mm	15 Sgm
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