

PURCHASE DIVISION
Advice for approval for credit to supplier

(t)

Date: 29/8/22		Prepared by: Sneh		Serial no.	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Modi Reality Mallapur Up		Project: GMR		HO received date	
PO/WO date: 12/7/22		PO/WO No.: 89961		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25481	29/8/22	56,781/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 56,781/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111092	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 56,781/-

Amount E – PO / WO value: 56,781/-

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: 5/9/22

Remarks: - final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Sneh					
Sign:					
Date: 29/8/22	APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier's 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25481

Invoice Date. 29-08-2022

PO No. 89961

PO Date. 12-07-2022

Req ID 77909

Req Date 11-07-2022

Loc Req No 193451

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	933000 - TLWL-Tiles - Wall			69072300	21.6	294.66	6,364.66	18	1,145.64
	16 boxes								
2	142800 - TLWL-Tiles - Wall			69072300	24.92	294.66	7,342.93	18	1,321.72
	19 boxes								
3	584200 - TLWL-Tiles - Floor			69072300	9.28	294.66	2,734.44	18	492.20
	7 boxes								
4	127200 - TLFL-Tiles - Wall			69072300	17.84	427.00	7,617.68	18	1,371.18
	19 boxes								
5	458000 - TLWL-Tiles - Wall			69072300	21.6	294.66	6,364.66	18	1,145.64
	16 boxes								
6	576000 - TLWL-Tiles - Wall			69072300	24.92	294.66	7,342.93	18	1,321.72
	19 boxes								
7	396700 - TLWL-Tiles - Floor			69072300	9.28	294.66	2,734.44	18	492.20
	7 boxes								
8	728100 - TLFL-Tiles - Wall			69072300	17.84	427.00	7,617.68	18	1,371.18
	19 boxes								
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		48,119.42	8,661.48
		4,330.74		4,330.74		Total Invoice Amount		56,780.92	
Rupees : Fifty Six Thousand Seven Hundred Eighty and Paise Ninty Two Only.									

for Summit Sales LLP

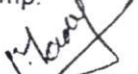
Authorised signatory

Subject to Hyderabad Jurisdiction



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

DC No. : 486C
Date : 23/08/2012
Vehicle No. : TS 08 UH 2596
P.O. / W.O. No. : 89961
P.O. / W.O. Date : 12/07/2012

IN :		138 Sgn For SUMMIT SALES LL  Authorised Signator
Received the above materials in good condition.		
Received by : <i>Madhan</i>	Stamp : 	
Date : <i>23/09/2024</i>		



Purchase Order

Page(s) 1 Of 2

03-08-2022 12:02:31 PM

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	89961	193451
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 16 boxes	21.60	294.66	0.00	18.00	7,510.29
2 14280 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 19 boxes	24.92	294.66	0.00	18.00	8,664.65
3 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 7 boxes	9.28	294.66	0.00	18.00	3,226.64
4 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 19 boxes	17.84	427.00	0.00	18.00	8,988.86
5 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 16 boxes	21.60	294.66	0.00	18.00	7,510.29
6 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 19 boxes	24.92	294.66	0.00	18.00	8,664.65
7 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 7 boxes	9.28	294.66	0.00	18.00	3,226.64
8 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 19 boxes	17.84	427.00	0.00	18.00	8,988.86
Total Order Value . . .					56,780.91

Rupees : Fifty Six Thousand Seven Hundred Eighty and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With 1 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

03-08-2022 12:02:31 PM

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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 flat no A-305 & 314 bathrooms 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact : -

Name : _____

Date : __/__/__

Purchase Order

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12-07-2022 14:06:22



89961

29.06.22 2:19:00

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	89961	193451
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 28 boxes	21.60	309.64	0.00	18.00	7,892.10
2 14280 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 33 boxes	24.92	309.64	0.00	18.00	9,105.15
3 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 12 boxes	9.28	309.64	0.00	18.00	3,390.68
4 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 16 boxes	17.84	358.00	0.00	18.00	7,536.33
5 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 28 boxes	21.60	309.64	0.00	18.00	7,892.10
6 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 33 boxes	24.92	309.64	0.00	18.00	9,105.15
7 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 12 boxes	9.28	309.64	0.00	18.00	3,390.68
8 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 16 boxes	17.84	358.00	0.00	18.00	7,536.33
Total Order Value . . .					55,848.53

Rupees : Fifty Five Thousand Eight Hundred Forty Eight and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With 1 day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil



For MDs APPROVAL

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/