

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/22		Prepared by: Suelu		Serial no. 8446	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: modi Reality mallapur Up		Project: GMR		HO received date	
PO/WO date: 12/9/22		PO/WO No. 89973		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25147	12/8/22	45,375.84/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				45,375.84/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				45,375.84/-	
Amount E – PO / WO value:				304,320.09/-	
Amount F – Difference (A – E):				2,58,944.25/-	
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		26/9/22			
Remarks: - past bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suelu				
Sign:					
Date	16/9/22				
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25147	
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



12-07-2022 15:07:01

Purchase Order

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba

GST No. : 36AAEFM1459R1ZP



29.06.22 2:19:00

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Doc No	89973	193447
Doc Date	12-07-2022	
Quote No	nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
1 294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm 83 boxes	119.00	524.70	0.00	18.00	73,678.37
2 732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm 57 boxes	82.00	466.89	0.00	18.00	45,176.28
3 638700 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Dark - 200x1200mm - sqm 9 boxes	14.00	558.00	0.00	18.00	9,218.16
4 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 8 boxes	9.00	430.81	0.00	18.00	4,575.20
5 782500 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Regal Beige - 600x1200mm - sqm 166 boxes	238.00	466.00	0.00	18.00	130,871.44
6 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 29 boxes	31.20	430.81	0.00	18.00	15,860.70
7 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 29 boxes	31.20	430.81	0.00	18.00	15,860.70
8 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 16 boxes	17.86	430.81	0.00	18.00	9,079.23

Rupees : Three Lakh(s) Four Thousand Three Hundred Twenty and Paise Nine Only.

Total Order Value ... 304,320.09

Terms and Conditions :-

Specification / Brand	Brand Nitco, Ispira.
Payment Terms	After delivery
Tax	GST 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 Cost	Nil
Warranty	Nil
Advance Paid	Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Name

Name

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25147	12/8	45,375.84
2.			
3.			
4.			
5.			

APPROVED BY

13 JUL 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

12-07-2022 15:07:01

Original / Office Copy / Purchase Div. Copy

We reserve the right to reject items not conforming to quality and specifications, above order is for C207,304,301,406, Flats work purpose

Date
ment
urity
Remarks

Nil
Nil
Nil
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 : _____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/22		Prepared by: Snelu		Serial no. 8446	
Supplier name		Summit Sales Up		HO inward no.	
Firm/Company: modi Realty mallapur Up		Project: GMR		HO received date	
PO/WO date: 12/9/22		PO/WO No. 89973		Scan ID.	

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Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
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Remarks: - past bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snelu				
Sign:					
Date	16/9/22				
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.

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#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.		25147	
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



12-07-2022 15:07:01

Purchase Order

Modi Reality Mallapur LLP
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
GST No. : 36AAEFM1459R1ZP

89973
29.06.22 2:19:00

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

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Kind Attn : Hamendra, Prabhakar

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Doc Date	12-07-2022	
Quote No	nil	
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SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
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6 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 29 boxes	31.20	430.81	0.00	18.00	15,860.70
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8 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 16 boxes	17.86	430.81	0.00	18.00	9,079.23

Rupees : Three Lakh(s) Four Thousand Three Hundred Twenty and Paise Nine Only.

Total Order Value . . . 304,320.09

Terms and Conditions :-

Specification / Brand Brand Nitco, Ispira.
Payment Terms After delivery
Tax GST 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 Cost Nil
Warranty Nil
Advance Paid Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Name

Name

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25147	12/8	45,375.84
2.			
3.			
4.			
5.			

APPROVED BY

13 JUL 2022

SOHAM MOOL
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Summit Sales LLP

Form

Company Name: MRM LLP

Site & Phase: GMR

Supplier:

Material required before date:

S No

Item

- 1 TLFL2942-Tiles-Floor Tiles-Vitrified-Ispira-Grigio Serena-600x1200mm-sqm
- 2 TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200mm-sqm
- 3 TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm
- 4 TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond-300X300mm-sqm
- 5 TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm
- 6 TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso-300X300mm-sqm
- 7 TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White-300X300mm-sqm
- 8 TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300mm-sqm
- 9
- 10

Remarks: Towards C-207,304,301,406 Flats Flooring work purpose at GMR site

Engineer

Madhan

Prepared By:

Approved By:

Sign & Date:

Date: 11.07.2022

Time: 10.00

Req. No. 193447

Id No. 77866

Qty required 119 SqMtr

Qty available at site 0.119 SqMtr

82SqMtr

14SqMtr

9 SqMtr

238 SqMtr

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DELIVERY CHITAN **SUMMIT SALES LLP**

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

M/S *Mali Realty Mallapur*
LLP
Site *A.M.R.*

DC No *1851*
Date *02/8/2022*
Vehicle No. *TS 08042426*
P.O. / W.O. No *89923*
P.O. / W.O. Date *12/07/2022*

Sl. No	PARTICULARS	Quantity
1	<i>Cuntry Ahmad</i>	<i>8 Boxes</i>
2	<i>Cuntry Rosso</i>	<i>27 "</i>
3	<i>Blanco white</i>	<i>29 "</i>
4	<i>Black Berry</i>	<i>16 "</i>
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9		
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11		
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13		
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16		
17		
18	<i>9018</i>	<i>1018</i>
19	<i>11065</i>	<i>12/08/22</i>
20	<i>gum</i>	<i>1018</i>
		<i>82 Boxes</i>

GSTIN:

Received the above materials in good condition

Received by: *Mallan*

Stamp:

Date *02/08/2022*



For SUMMIT SALES LLP

Authorised Signatory