PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Kavitha	Serial no.	**8645**
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	22/8/22	PO/WO No.	91190	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25848	17/09/22	64,498/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	64,498/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111557 — 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:	64,498/-
Amount E – PO / WO value:	64,498/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Basyam			
Sign:	20/9/22	[signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

20 SEP 2022

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25848
Modi Reality Mallapur LLP	Invoice Date.	17-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91190
	PO Date.	22-08-2022
	Req ID	79019
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-08-2022
	Loc Req No	193685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall 25 boxes	69072300	19	294.66	5,598.54	18	1,007.74
2	933000 - TLWL-Tiles - Wall 31 boxes	69072300	23	294.66	6,777.18	18	1,219.90
3	334400 - TLWL-Tiles - Wall 31 boxes	69072300	23	294.66	6,777.18	18	1,219.90
4	728100 - TLFL-Tiles - Wall 18 boxes	69072300	19	427.00	8,113.00	18	1,460.34
5	127200 - TLFL-Tiles - Wall 22 boxes	69072300	24	427.00	10,248.00	18	1,844.64
6	576000 - TLWL-Tiles - Wall 31 boxes	69072300	23	294.66	6,777.18	18	1,219.90
7	668500 - TLFL-Tiles - Wall & Floor 15 boxes	69072300	16	427.00	6,832.00	18	1,229.76
8	396700 - TLWL-Tiles - Floor 8 boxes	69072300	6	294.66	1,767.96	18	318.24
9	916200 - TLWL-Tiles - Floor 8 boxes	69072300	6	294.66	1,767.96	18	318.24
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	54,659.00	9,838.66
	4,919.33	4,919.33	Total Invoice Amount	64,497.61	

Rupees : Sixty Four Thousand Four Hundred Ninty Seven and Paise Sixty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9916 Date: 17/9/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

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

Dt: 06/09/2024

M/s	Modi Reality Mallapur LLP	DC No.	: 4888
		Date	: ~~91190~~
Site:	G.M.R	Vehicle No.	: TS08UH 2976
		P.O. / W.O. No.	: 91190
		P.O. / W.O. Date :	22/08/2024

Sl. No.	PARTICULARS	Quantity
1	LUNA DK -	19 Sqm
2	LUNA LT	13 sqm
3	Malaysian Brown DK	23 "
4	Maharaja off white	19 "
5	Maharaja Beige	24 "
6	Ultra sprinkle DK	23 "
7	Jaipur panna	16 "
8	Ultra Sprinkle HL	6 "
9	Malaysian Brown HL	6 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		159 Sqm

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp: Srikanth

Date : 06/08/2024

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 22-08-2022 12:11:04 PM

91190
17.08.22 12:58:29

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	91190	193685
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *25 boxes*	19.00	294.66	0.00	18.00	6,606.28
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *31 boxes*	23.00	294.66	0.00	18.00	7,997.07
3	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *31 boxes*	23.00	294.66	0.00	18.00	7,997.07
4	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *18 boxes*	19.00	427.00	0.00	18.00	9,573.34
5	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *22 boxes*	24.00	427.00	0.00	18.00	12,092.64
6	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *31 boxes*	23.00	294.66	0.00	18.00	7,997.07
7	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *15 boxes*	16.00	427.00	0.00	18.00	8,061.76
8	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *8 boxes*	6.00	294.66	0.00	18.00	2,086.19
9	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *8 boxes*	6.00	294.66	0.00	18.00	2,086.19
					Total Order Value . . .	**64,497.62**

Rupees : Sixty Four Thousand Four Hundred Ninty Seven and Paise Sixty Two Only.

For MDs APPROVAL

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

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Contact : ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Date : __/__/____

Purchase Order

 22-08-2022 12:11:04 PM Original / Office Copy / Purchase Div.Copy

Penality 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, Damage is in suppliers account, above order is for G Block flat no 301,306 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 : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MRM LLP	Date:	19.08.22				
Site & Phase:	GMR	Time:	11.30				
Flat/Block no	G Block flat 301 ,306						
Supplier:		Req. No.	193685				
Material required before date:	Urgent	ID No.	79019				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm		19	0	19		
2	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm		23	0	23		
3	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm		23	0	23		
4	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm		19	0	19		
5	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-sqm		24	0	24		
6	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm		23	0	23		
7	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm		16	0	16		
8	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm		6	0	6		
9	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm		6	0	6		
10							
Remarks:	G Block flat 301 ,306 internal flats tiles laying work purpose						
	91190 Engineer		Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh						
Approved By:							
Sign & Date:							

APPROVED BY
19 AUG 2022

APPROVED
22 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Dated 06/09/24

M/s Modi Realty Mallapur LLP	DC No. 1880
Site: G.M.R	Date 9119
	Vehicle No. TS 08 UH 2976
	P.O. / W.O. No. : 91190
	P.O. / W.O. Date : 22/08/24

Sl. No.	PARTICULARS	Quantity
1	LUNA DK –	19 Sqm
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4	Maharaja off white	19 "
5	Maharaja Beige	24 "
6	Ultra sprinkle DK	23 "
7	Jaipur panna	16 "
8	Ultra sprinkle HL	6 "
9	Malaysian Brown HL	6 "
10		
11		
12		
13		
14		
15	9286 9/9/24	
16	11557 10/9/22	
17	9/9/24	
18		
19		
20		159 Sqm

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Date : 06/09/2024

Stamp: B. Srikanth

For SUMMIT SALES LLP

Authorised Signatory