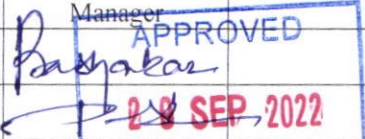


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/09/22		Prepared by: Prabhakar		Serial no. 8746	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 17/09/22		PO/WO No. 92018		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25990	22/9/22	77,889.44	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			77,889.44
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 11905	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:			77,889.44
Amount E – PO / WO value:			77,889.44
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		02/10/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		28 SEP 2022			
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

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.	25990		
Modi Reality Mallapur LLP				Invoice Date.	22-09-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	92018		
				PO Date.	17-09-2022		
				Req ID	79781		
				Req Date	16-09-2022		
				Loc Req No	193868		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	148	446.00	66,008.00	18	11,881.44
	102 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	66,008.00			11,881.44
	5,940.72	5,940.72	Total Invoice Amount	77,889.44			

Rupees : Seventy Seven Thousand Eight Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-09-2022 12:05:33



92018

16.09.22 3:00:43

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	92018	193868
Doc Date	17-09-2022	
Quote No	Nill	
Quote Date	16-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm 102 Boxes	148.00	446.00	0.00	18.00	77,889.44
Total Order Value . . .					77,889.44
Rupees : Seventy Seven Thousand Eight Hundred Eighty Nine and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / Brand All tiles brand will be Nitco, 600x1200 mm, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-

Payment Terms After delivery and production of bills

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 Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order D-Block flat no 502 internal tiles flooring 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 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 : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		16.09.2022			
Site & Phase :		GMR		Time:					
Unit No./Block No.		D-block flat no.502							
Supplier:				Req. No.		193868			
Material required before date:		Urgent		ID No.		79781			
S No		Item		Qty required		Qty available at site		Order Qty	
1		TLFL4294-Tiles-Floor Tiles- Vitrified-Nitco-Bibhos-600X600MM-sqm		148		0		148	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards D-Block Flat no.502 internal tiles flooring work purpose at Gmr site							
Prepared By:		Engineer		Project Manager				MD	
Approved By:		Rahul.T							
Sign & Date:		16.09.22							

9/20/18

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
15 SEP 2022
ST. MANAGER PURCHASE

DELIVERY CHALLAN

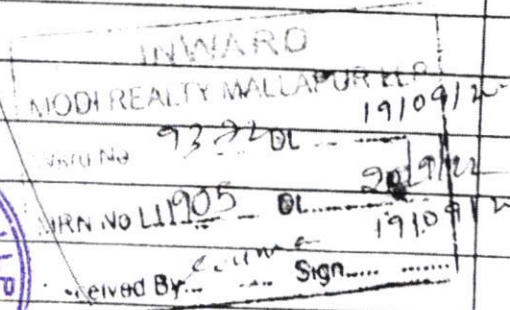
SUMMIT SALES LLP

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. : 5010
Date : 19/09/2022
Vehicle No. : T508 UH 2925
P.O. / W.O. No. : 92018
P.O. / W.O. Date : 12/09/2022

Sl. No.	PARTICULARS	Quantity
1	Biblias Interfied Tiles 2ft x 2ft	148. Sqr
2		
3		
4	(102) Boxes	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		148. Sqr



GSTIN :

Received the above materials in good condition.

Received by: Robul.T

Stamp:

Date: 19/09/2022

For SUMMIT SALES LLP

Authorised Signatory