PURCHASE DIVISION Advice for approval for credit to supplier



Date:	25/109/22	Prepare	ed by	Poash	skaz	Serial no.		8746
Supplier name	Lm	mot &	ales LI			HO inward	l no.	
Firm/Company	MRMU	Project		CHM	R.	HO receive	ed date	
PO/WO date	17/09/22 PO/WO No. 92018 Scal					Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	25990		22/0	1/22	77	889.4	4	Yes 🗆 No
2.						,	1	□ Yes □ No
3.								□ Yes □ No
4.							□ Yes □ No	
Amount A – Bill	s total (Excluding Tr	ansport & F	Hamali Charg	ges):			77,	889,44
Proof of delivery	by way of DCs/b	ll □ Steel	report RM	C pour repor	t 🗆 Sol	id block repo		
MRN nos.:	1	905				of delivery	-	Yes 🗆 No
	mount B – Other Credits: Transportation charges							
	Amount C –Other Debits:							
					(t		_	<i>p</i>
Amount D (D=A+B-C) – Amount to be credited to the supplier:								
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								
Remarks:								
Approved by	Purchase Officer		rchase	M D		Account	tant	Accounts Manager
Name:			APPRO	VED				ividiagei
Sign:				P-2022				
Date			P. PRAB	HAKAR				
Approval limit	Upto 20k	Above		Above 100		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.

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:

Cust	tomer Deta	uils				Invoice No.	25990		
Modi Reality Mallapur LLP				Invoice Date.	22-09-20)22			
Sy N	lo, 19, Mall	apur, Hyderabad, Ne	ext to NFC Railway	Over Bridge,50007	6	PO No.	92018		
						PO Date.	17-09-20)22	
						Req ID	79781		
			Req Date	16-09-20	122				
GST	IN: 36A	AEFM1459K1ZP	PA	N AAEFM1459	K	Loc Req No	193868		
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4	129400 - TI	LFL-Tiles - Floor		69072100	148	446.00	66,008.00	18	11,881.4
1	102 Boxes								
2									
+									
3									
+									
4									
5									
+									
6									
+									
7									
+									
8									
+									
9				i		Î		1	
10									
11									
								1	
12									
13									
14	9	***************************************							
15									
	IGST	CGST	SGST	Total Taxable	Amount		66,008.00		11,881.4
	1001							77 990 44	11,001.44
		5,940.72	5,940.72 nd Eight Hundred	Total Invoice				77,889.44	

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

for Summit Sales La

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-09-2022 12:05:33

	Ш	Ш	Ш
9201		Ш	

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		Doc No	92018	193868
5-4-187/3&4,II nd floor,Soham Ma	ansion,MG Road, Secunderabad	Doc Date	17-09-202	22
		Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	Quote Date	16-09-2022		
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

/ Item Name	Qty	Rate	Dis%	GST	Amount
1 429400 - TLFY-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

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 For MDs APPROVAL Included in the above prices Tax ☐ High Value/quantity beyond limits. Po/Req. processed-post approval. **Delivery Date** With in a day Approval for technical details/clarification **Delivery Location** Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Replenishing SSLLP stock Phone. Contact: Security , Admin 9502211011 ☐ Other Penality For Delay Nil Transportation Cost Nil Nil Warranty Advance Paid Nil We reserve the rights to reject the items if not as specified, damange is in suppliers account, above order D-Block flat no 502 internal tiles Other Terms flooring work Purpose. **Completion Date** Nil Nil Measurment Nil Security Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices Remarks must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'



1 9 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	

Name:	

Date : __/__/___

Contact - -

P SER L	DATE TO BOTH OF	we And	WANNED SOHAM MODI	16.09.22	Sign & Date:
0002		2	19 SFP 2022		Approved By:
APPROVI		Wianager	APPROVED BY	Rahul.T	Prepared By:
A STATE OF THE STA	7	Project		Engineer	
			Towards D-Block Flat no.502 internal tiles flooring work purpose at Gmr site	Towards D-Block Flat no.:	Remarks:
					10
					9
					8
					7
			1.10		6
					S
			· P		4
					3
0 148		148	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm	TLFL4294-Tiles-Floor Til	5 -
ilable Order Qty Inward No Inward Date	Qty available at site	Qty required		Item	S No
132	18797	ID No.		Urgent	before date:
193868		Req. No.			Supplier:
				D-block flat no.502	Unit No./Block No.
		Time:		GMR	Site & Phase:
022	16.09.2022	Date:		MRMLLP	Company Name:
					Requisition Form

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Site 9 MR Vehicle No. Took of the Month of t		M/s Madi Reality Wallap	DC No.	
Sile Vehicle No. : Tsos UH 297 P.O. / W.O. No. : 92 = 18 P.O. / W.O. Date: Ixl 97 2 = 1x P.O.	1	CCP	Date	5010
P.O. / W.O. No. : 9208 P.O. / W.O. Date: 1x/07/201 PARTICULARS Quantity Lus Straight Like Sept. 1 Circles Viriging The Sept. 2 Circles Viriging The Sept. 3 Circles Viriging The Sept. 4 Circles Viriging The Sept. 5 Circles Viriging The Sept. 5 Circles Viriging The Sept. 5 Circles Viriging The Sept. 6 Circles Viriging The Sept. 7 Circles Viriging The Sept. 7 Circles Viriging The Sept. 8 Circles Viriging The Sept. 8 Circles Viriging The Sept. 8 Circles Viriging The Sept. 9 Circles Viriging The Sept. 1 Circles Virig		Site G.M.R	Mahinin Al	
PARTICULARS PARTICULARS Quantity 1 Circles Virigina Teles Start 1 (102) 8348 (102) 83		One.		
PARTICULARS Quantity 1 Biblion Virginal Tales off X off 14				
1 Biblios varyed Teles 24x2ft 148. Sept. 3 (102) 83x0	1	PARTICULARS	out of Date .	12/09/2021
3	1			Quantity
3	-	Diblios Victified Tiles	aftx aft	148. See
102 2 3 x cs	 	V	•	1
5 6 7 8 9 9 10 11 12 13 14 15 16 ANDHREALTY MALAWARU 1910 91 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	-	<u> </u>	(102) BOXE	
9 10 11 12 13 14 15 16 ANDORRALTY MALAPORTE 110 17 18 19 20 GSTIN: Received the above materials in good condition. Received by: Fold. T Stamp: Pater is to Pat				
9 10 11 12 13 14 15 16 17 18 19 19 20 GSTIN: Received the above materials in good condition. Received by: For Stamp:	5		,	
9 10 11 12 13 14 15 16 NODIREALY MALAPORTICAL TO 1910912 18 19 20 IN WARD ON HIN NO LITTO DE 1910912 19 20 GSTIN: Received the above materials in good condition. Received by: For SLAMMIT SALES LLP Pote in the Control of the Control	6	\.		
9 10 11 12 13 14 15 16 NODIREALTY MALLAPARTS 19 19 20 GSTIN: Received the above materials in good condition. Received by: Fold. T Stamp: Peter in the state of the state	7			1
10 11 12 13 14 15 16 17 18 18 19 20 GSTIN: Received the above materials in good condition. Received by: Fold. T Stamp: Received by: Fold. T Stamp: Received to the state of the state	8			
11 12 13 14 15 16 16 16 17 MARCO NICON REALTY MALLAPURITY MALLAPUR	9			
12 13 14 15 16 17 18 19 19 20 GSTIN: Received the above materials in good condition. Received by: Lotal. T Stamp:	10			
13 14 15 16 NOOHREALTY MALLAPURILE 191091 18 19 20 GSTIN: Received the above materials in good condition. Received by: Fold. T Stamp: Pote: 150 Stamp: Received by: Fold. T Stamp:	11			
13 14 15 16 NOOHREALTY MALLAPURILE 191091 18 19 20 GSTIN: Received the above materials in good condition. Received by: Fold. T Stamp: Pote: 150 Stamp: Received by: Fold. T Stamp:	12			
15 16 17 18 19 19 20 GSTIN: Received the above materials in good condition. Received by: Lot. T. Stamp: Received by: Lot. T. Stamp: Paterials in good condition.				
15 16 17 18 19 20 GSTIN: Received the above materials in good condition. Received by: Re				
16 17 18 19 20 GSTIN: Received the above materials in good condition. Received by: Robot. T Stamp:				
17 18 19 20 GSTIN: Received the above materials in good condition. Received by: Robot. T Stamp: Received by: Robot. T Stamp: Received by: Robot. T Stamp:			INMARO	
18 19 20 GSTIN: Received the above materials in good condition. Received by: Roll. T Stamp: Received by: Roll. T Stamp: Received by: Roll. T Stamp:		\ NIC	DO REALTY MALLAPUR 191091	
19 20 GSTIN: Received the above materials in good condition. Received by: Received by: Received by: Stamp: Received by: Received by		TI SA		
Received the above materials in good condition. Received by: Robal. T Stamp: Received by: Robal. T Stamp:	18	S IN WARD O	4411	W
GSTIN: Received the above materials in good condition. Received by: Robal. T Stamp: Paterials in Good Condition.	19	13/ No. 8 30 20 11-11	1 IIW	
Received the above materials in good condition. Received by: Robal. T Stamp: Paterials in Good Condition.	20			110 0
Received by: Robal. T Stamp: Poto: 15 15 15 15 15 15 15 15 15 15 15 15 15	GS	TIN: P.R. DIS		148. 34h
Received by: Robal. T Stamp: Poto: 15 15 15 15 15 15 15 15 15 15 15 15 15	Rec	eived the above materials in good condition	For SUMMIA	SALES LLP
Data: 10 1 (famt			and out	
Authorised Signature		T (fort		
Commence of the commence of th	Date	= 19/04/2021 / 11 / 12 / 12 / 12 / 12 / 12 / 12	Authoris	ed Signatory