

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/9/22		Prepared by: Snelu		Serial no. 8976	
Supplier name: Summit Sales Up		Project: AGH		HO inward no.	
Firm/Company: Modi Reality (Monyaguda) Up		PO/WO date: 15/9/22		HO received date	
PO/WO No. 91997		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26023	23/9/22	4,143.98/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,143.98/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111851	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:			4,143.98/-
Amount E – PO / WO value:			4,143.98/-
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		3/10/22	
Remarks: - final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snelu				
Sign:					
Date	30/9/22				
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.

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.		26023	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-09-2022 11:42:11

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ


91997
01.09.22 11:11:27

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	91997	165729
Doc Date	15-09-2022	
Quote No	Null	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt Beige-Cera - 600X1200mm - Sqm 1 tile	0.72	344.45	0.00	18.00	292.64
2 394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm 1 tile	0.72	443.13	0.00	18.00	376.48
3 107100 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Dyna - 600x1200mm - sqm 1 tile	0.72	501.41	0.00	18.00	426.00
4 322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm 1 tile	0.72	443.13	0.00	18.00	376.48
5 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm 1 tile	0.72	592.63	0.00	18.00	503.50
6 578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm 1 tile	0.72	592.63	0.00	18.00	503.50
7 732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm 1 tile	0.72	560.81	0.00	18.00	476.46
8 301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm 1 tile	0.72	599.00	0.00	18.00	508.91
9 732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm 1 tile	0.72	599.00	0.00	18.00	508.91
10 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 1 tile	0.10	410.49	0.00	18.00	48.44
11 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 1 tile	0.10	347.87	0.00	18.00	41.05
12 600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm 1 tile	0.10	347.45	0.00	18.00	41.00
13 284100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Vanilla - 300X300mm - sqm 1 tile	0.10	344.45	0.00	18.00	40.65
Total Order Value . . .					4,144.02

Rupees : Four Thousand One Hundred Fourty Four and Paise Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of billFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-09-2022 11:42:11

Original / Office Copy / Purchase Div.Copy

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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. Tiles display at office.

Completion Date NA

Measurement 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 invoice must be sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Contact : _____

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site		Date:	13-09-2022			
Company Name:		Modi Realty Miryalguda LLP		Time:	15.00 PM			
Site & Phase :		AVR Gulmohar Homes		Req. No.	165729			
Supplier:				ID No.	79721			
Material required before date:		17-09-2022		Qty required	3	Qty available at site	0	Order Qty
S No	Item							Inward No
1	HARD3085-Hardware-Plywood---1200X2400X18MM-sqm				3		3	Inward Date
2	TLFL1970-Tiles-Floor Tiles-Basalt Beige-Cera-600X1200MM-sqm			1	0		1	
3	TLFL3943-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200MM-sqm			1	0		1	
4	TLFL1071-Tiles-Floor Tiles-Vitrified-Kajaria-Dyna-600X1200MM-sqm			1	0		1	
5	TLFL3228-Tiles-Floor Tiles-Vitrified-Kajaria-Williams Grey-600X1200MM-sqm			1	0		1	
6	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600X1200MM-sqm			1	0		1	
7	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottichino Florito-600X1200MM-sqm			1	0		1	
8	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600X1200MM-sqm			1	1		0	
9	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200X1200MM-sqm			1	1		0	
10	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200X1200MM-sqm			1				
11	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm			1	0		1	
12	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm			1	0		1	
13	TLWF6008-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Chocholet -300X300MM-sqm			1	0		1	
14	TLWF2841-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Vanilla -300X300MM-sqm			1	0		1	
15								
16								
17								
18								
19								
20								
21								
Remarks:		Above material required for display purpose						
Note:		Engineer						
Prepared By:		Project Manager						
Approved By:		Zakir						
Sign & Date:		13 SEP 2022						

P. PRABHAKAR
 ST. MANAGER PURCHASE
 13 SEP 2022

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Madi Realty (Miryalguda)DC No. : 5007Date : 16/01/2022Site: A.G.HVehicle No. : TS104A 5758P.O. / W.O. No. : 91997P.O. / W.O. Date : 15/09/2022

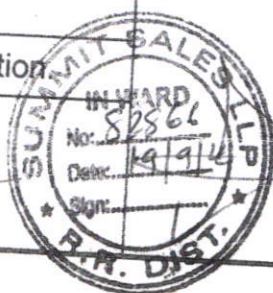
Sl. No.	PARTICULARS	Quantity
1	Bacult Beige	0.72 sqm
2	Carate Beige	0.72 y
3	Dyna	0.72 y
4	Kajaria Williams Grey	0.72 y
5	Provence Caroline	0.72 y
6	Botticino Jazite	0.72 y
7	Corara	0.72 y
8	Urban wood light	0.72 y
9	Urban wood Natural	0.72 y
10	Country Almond	0.72 y
11	Country Rosse	0.10 y
12	Country Chocoleit	0.10 y
13	Country Vanilla	0.10 y
14		
15		
16		
17		
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20		

15516 INWARD
Inward No: 15516 Dt: 12-9-22
SRN No: 111851 Dt: 17-9-22
Received By: Securty Sign: [Signature]
Madi Realty (Miryalguda) LLP



GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 16/09/22

For SUMMIT SALES LLP

[Signature]

Authorised Signatory