

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/10/22		Prepared by: <i>glen</i>		Serial no. 9503	
Supplier name: <i>SS Luf</i>		Project: <i>NGH</i>		HO inward no.	
Firm/Company: <i>MRL Luf</i>		PO/WO No. 91834		HO received date	
PO/WO date: 13/9/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26439	17/10/22	6,973/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,973/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 11259	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,973/-

Amount E – PO / WO value: 6,973/-

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: 24/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>glen</i>	<i>V. Venkateshwarlu</i>			
Sign:	<i>glen</i>	<i>V. Venkateshwarlu</i>			
Date	18/10/22	18 OCT 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 weightment 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**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.		26439	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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13-09-2022 11:59:08



91834

01.09.22 11:03:47

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-501
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

Doc No	91834	182183
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 1Piece	1.50	344.45	0.00	18.00	609.68
2 107100 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Dyna - 600x1200mm - sqm 1Piece	1.50	501.41	0.00	18.00	887.50
3 322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm 1Piece	1.50	443.13	0.00	18.00	784.34
4 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm 1Piece	1.50	592.63	0.00	18.00	1,048.96
5 578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm 1Piece	1.50	592.63	0.00	18.00	1,048.96
6 732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm 1Piece	1.50	560.81	0.00	18.00	992.63
7 600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm 1Piece	1.00	347.45	0.00	18.00	409.99
8 394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm 1Piece	1.50	443.13	0.00	18.00	784.34
9 284100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Vanilla - 300X300mm - sqm 1Piece	1.00	344.45	0.00	18.00	406.45

Total Order Value . . . 6,972.84

Rupees : Six Thousand Nine Hundred Seventy Two and Paise Eighty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

13-09-2022 11:59:08

Original / Office Copy / Purchase Div.Copy

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 Pocharam LLP**

Authorised Signatory

Venumanthulu

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		Modi Reality Pocharam LLP		Date:		12-09-2022					
Site & Phase :		NGH		Time:		15.05					
Unit No./Block No.											
Supplier:				Req. No.		182183					
Material required before date:		15.09.22		ID No.		79671					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	TLFL1970-Tiles-Floor Tiles-Basalt Beige-Cera-600X1200MM-Sqm ✓	1.5	0	1.5							
2	TLFL3943-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200MM-Sqm	1.5	0	1.5							
3	TLFL1071-Tiles-Floor Tiles-Vitrified-Kajaria-Dyna-600x1200MM-sqm ✓	1.5	0	1.5							
4	TLFL3228-Tiles-Floor Tiles-Vitrified-Kajaria-Williams Grey-600x1200MM-sqm ✓	1.5	0	1.5							
5	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200MM-sqm ✓	1.5	0	1.5							
6	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200MM-sqm ✓	1.5	0	1.5							
7	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200MM-sqm ✓	1.5	0	1.5							
8	TLWF2841-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Vanilla -300X300MM-sqm	1	0	1							
9	TLWF6008-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Chocoleet -300X300MM-sqm ✓	1	0	1							
10											
Remarks:		For tiles dispaly purpsoe at office .									
				Project Manager		Purchase				MD	
Prepared By:		A. Sravani									
Approved By:		Vijay Raj									
Sign & Date:		12-09-2022									

APPROVED
14 SEP 2022
P. VENKATESHWARLU
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 Madi Realty Pacharam
LLP
Site: N.G.H.

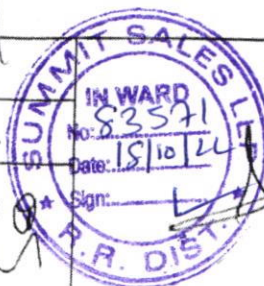
DC No. : 5040
Date : 10/10/2024
Vehicle No. : TS 20UB 2043
P.O. / W.O. No. : 91834
P.O. / W.O. Date : 13/09/2024

Sl. No.	PARTICULARS	Quantity
1	Basalt Beige	1.50 sqm
2	Dyna	1.50 sq
3	willdand Grey	1.50 sqm
4	Travertine Caroline	1.50 sqm
5	Bathachine finto	1.50 sqm
6	Carrara	1.50 sqm
7	Country chocolit	1.00 sqm
8	Concrete Beige	1.50 sqm
9	Country vanilia	1.00 sqm
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INWARD	
Inward No: <u>11944</u>	Dt: <u>10/10/22</u>
MRN No: <u>12591</u>	Dt: <u>10/10/22</u>
Received By: <u>Bishnu</u>	Sign: <u>Bishnu</u>
NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by: chudaihDate: 10/10/2024Stamp: D 2000

For SUMMIT SALES LLP

Authorised Signatory