PURCHASE DIVISION Advice for approval for credit to supplier



Date:		9,11.22	Prepared	l by	vento	helian	Serial no.		
Supplier name Summ't			Sa	les	LP	HO inward	d no.		
Firm/Compa	ny	MRMLLP	Project		Soule	rehar	HO receiv	ed date	
PO/WO date		23,9,22	PO/WO	No. 92233		Scan ID.			
Sl no. Bill no.		Bill	date		Bill amount		Original attached		
1. 26226		4.10	4.10.22 5		0,806,37		□ Yes □ No		
2.							/		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A –	Bills to	otal (Excluding Trans	sport & Ha	ımali Charş	ges):			50	,806.37
Proof of deli	very by	y way of: □ DCs/bill	□ Steel re	eport RM	C pour repo	ort 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN nos.:		112104				1	of delivery es MRN		□ Yes □ No
	Other (Credits: Transportation	on charges			materie	S WIKIY		
Amount C -C			on charges						
			anaditad ta	the granti	Om.				
		3-C) – Amount to be	credited to	the suppli	er: 				,806.37
Amount E			_					50	0,806,37
Amount F –				T -2					
		s per PO /WO					nort received		received
Close PO / W				Yes 🗆	No – wait fo	or balance	e material	Other	
Payment – due date 1 4 – 11 – 2 2									
Remarks:		7	Fino	l	bill	1			
Approved	l her	Purchase Officer	Davis	chase	MI				
	l by	Purchase Officer		nager	МІ	,	Accour	itant	Accounts Manager
Name:			Ven	nor					
Sign:			W		-				
Date				PROVI					
Approval lim		Upto 20k	Abo¶e¶!		Above 100	k	Upto 20k		Above 20k
lotes: 1. In cas	se amoi	unt to be credited to	HA TANGETT	CHATTE SHIW	fred Undan	at matak		4	TILC 111

Notes: 1. In case amount to be credited to supplier with bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e. Machine for redit for 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.

TAXINVOICE

ORIGINAL INVOICE

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:

Cı	ustomer Deta	ails		eq152011e v		Invoice No.	26226			
		Mallapur LLP				Invoice Date.	04-10-20	22		
Sy	No, 19, Mal	lapur, Hyderabad, N	ext to NFC Railway	Over Bridge,50007	5	PO No.	92233			
					PO Date.	23-09-20	23-09-2022			
						Req ID	79979			
a	CUTTAL: 26	A CEM1450D17D	D	ANI AAEEMIASO	D	Req Date	16-09-20	16-09-2022		
Gi	511N · 302	AAEFM1459R1ZP	FZ	AN AAEFM1459	K	Loc Req No	193871			
		Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	197000 - T	LFL-Tiles - Tiles-Fl	oor Tiles-Basalt	69010030	125	344.45	43,056.25	18	7,750.12	
	87 Boxe's									
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3										
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	IGST	CGST	SGST	Total Taxable	Amount		43,056.25		7,750.12	
		3,875.06	3,875.06	Total Invoice				50,806.37	7,730.12	

Subject to Hyderabad Jurisdiction



for Summit Sales

Authorised signatory

Purchase Order

Dan	0	(c)	- 1	Of	1
au	E				

24-09-2022 11:27:40

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP



Doc No	92233	193871
Doc Date	23-09-202	22
Quote No	Nill	
Quote Date	16-09-202	22
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date 23-09-202 Quote No Nill Quote Date 16-09-202

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 87 Boxe's	125.00	344.45	0.00	18.00	50,806.38
		Total Or	der Value	e	50,806.38

Terms and Conditions :-

Specification / Brand 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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Contact: Security _____, Admin 9502211011

Phone.

Nil

Transportation Cost

Penality For Delay

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D-Block flat no 503 internal tiles flooring work

Completion Date

NA

Measurment Security

Nil Nit

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 Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/_

Size & Phase: GAR Time: 16.09.2022 Time: Congessory Name: GAR Time: Congessory Name: GAR Time:	Requisition Form					
ired Urgent Item Item ILE1970-Tikes-Floor Tikes-Basalt Beige-Cera-600X1200MM-Sqm TLF11970-Tikes-Floor Tikes-Basalt Beige-Cera-600X1200MM-Sqm TOwards D-Block Flat no.503 internal tikes flooring work purpose at Grar site Froject Rahul T Sahul T Sah	Company Name:			9.2022		
Project Proj	Site & Phase :	GMR	Time:			
Froject Project Proj	Unit No./Block N	o. D-block flat no.503				
Item Urgent Item	Supplier:		Req. No.	178891		
Item TLFL1970-Tiles-Floor Tiles-Basalt Beige-Cera-G00X1200MM-Sqm 1, 10 125 0 125 0 TLFL1970-Tiles-Floor Tiles-Basalt Beige-Cera-G00X1200MM-Sqm 1, 10 125 0 Towards D-Block Flat no.503 internal tiles flooring work purpose at Gnrr site Rahall T R	Material required before date:	Urgent		99.79		
TLFLI970-Tiles-Floor Tiles-Basalt Beige-Cen-600X1200MM-Sqm (125) 125 Towards D-Block Flat no.503 internal tiles flooring work purpose at Gmr site Fingineer RahulT RahulT 16.09.22	S No	Item	O 8	ilable	y Inward No	Inward Date
Towards D-Block Flat no.503 internal tiles flooring work purpose at Gnar site Towards D-Block Flat no.503 internal tiles flooring work purpose at Gnar site Rahul T Rahul T 16.09.22		TLFL1970-Tiles-Floor Tiles-Basalt Beige-Cera-600X1200MM-Sqm	125		55	
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Towards D-Block Flat no.503 internal tiles flooring work purpose at Gmr site Engineer Rahul. T Rahul. T PopROVED 16.09.22	6					
Towards D-Block Flat no.503 internal tiles flooring work purpose at Gmr site Engineer Rahul.T Rahul.T 16.09.22	10					
Engineer Rahul.T Rahul.T : 16.09.22	Remarks:	Towards D-Block Flat no.503 internal tiles flooring work purpose at Gmr site			(a) - (1)	
Rahul.T		Engineer	Project Manager	Poenase		Q.
16.09.22	Prepared By:	Rahul T	A U	NOOR O	JOHN CONTRACT	
16.09.22	Approved By:		Carried .		6000	
	Sign & Date:	16.09.22		9 4 8	azoz. AE	

P. PRABHAKAR St. MANAGER PURCHASE

and 1843 de 5000

DELIVERY CHALLAN

SUMMIT SALES LLP

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

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Section 1	above materials in good condition.	For SUMM	T SALES LLP
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		Authori	and Cinnet
	IT SA	Addion	sed Signatory