

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/12/22		Prepared by: Ashajyothi		Serial no. 11308	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 8/11/22		PO/WO No. 93735		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27231	26/11/22	2,57,993/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,57,993/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114642		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:				2,57,993/-	
Amount E – PO / WO value:				4,38,329/-	
Amount F – Difference (A – E):				1,80,336/-	
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		12/12/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

#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.		27231			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		26-11-2022			
				PO No.		93735			
				PO Date.		08-11-2022			
				Req ID		81289			
				Req Date		07-11-2022			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95240	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall 288 -boxes 148			69072300	111	294.66	32,707.26	18	5,887.32
2	933000 - TLWL-Tiles - Wall 414-boxes 339			69072300	258	294.66	76,022.28	18	13,684.00
3	576000 - TLWL-Tiles - Wall 202-boxes 171			69072300	129	294.66	38,011.14	18	6,842.00
4	458000 - TLWL-Tiles - Wall 356-boxes 325			69072300	244	294.66	71,897.04	18	12,941.48
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		218,637.72	39,354.80
		19,677.40		19,677.40		Total Invoice Amount		257,992.52	
Rupees : Two Lakh(s) Fifty Seven Thousand Nine Hundred Ninty Two and Paise Fifty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	93735	95240
Doc Date	08-11-2022	
Quote No	nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 238-boxes	179.00	294.66	0.00	18.00	62,238.09
2 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 48-boxes	36.00	294.66	0.00	18.00	12,517.16
3 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 414-boxes	315.00	294.66	0.00	18.00	109,525.12
4 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 49-boxes	37.00	294.66	0.00	18.00	12,864.86
5 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 202-boxes	152.00	294.66	0.00	18.00	52,850.22
6 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 356-boxes	267.00	294.66	0.00	18.00	92,835.58
7 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 79-boxes	86.00	427.00	0.00	18.00	43,331.96
8 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 67-boxes	73.00	427.00	0.00	18.00	36,781.78
9 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Travertine Carolina - 600x1200mm - sqm 15-boxes	22.00	592.63	0.00	18.00	15,384.67
Total Order Value . . .					438,329.43
Rupees : Four Lakh(s) Thirty Eight Thousand Three Hundred Twenty Nine and Paise Fourty Three Only.					

Terms and Conditions :-

Specification / Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With 1 day

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Nil

Warranty Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Date : / /

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27231	26/11/22	2,57,993/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

14-11-2022 11:04:31

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, For 201-203,220-222,301-303,320-322,401-403,420-422,501-503,& 520-522 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 **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

09/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

08-11-2022 14:05:52

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, For 201-203,220-222,301-303,320-322,401-403,420-422,501-503,& 520-522 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.'

Requester's Form		Date	Time
Company Name	MRCV	07-11-2022	17:30
Site & Phase	BRCV		
Item No./Block No.	201 TO 203, 220 TO 222, 301 TO 303, 320 TO 322, 401 TO 403, 420 TO 421, 501 TO 503 & 520 TO 522		
Supplier		Req No.	95240
Material required before date		ID No.	81287
S No.	Item	Qty required	Qty available at site
1	Tile 1428 Tiles-Wall Tiles-Merid-Nitco-Luna DK-250X375MM-Sqm	179	0
2	Tile 5842 Tiles-Wall Tiles-Merid-Nitco-Luna HL-250X375MM-Sqm	6	0
3	Tile 9330 Tiles-Wall Tiles-Merid-Nitco-Luna LT-250X375MM-Sqm	315	0
4	Tile 3967 Tiles-Wall Tiles-Merid-Nitco-Luna Sprinkle HL-250X375MM-Sqm	27	0
5	Tile 5760 Tiles-Wall Tiles-Merid-Nitco-Luna Sprinkle DK-250X375MM-Sqm	152	0
6	Tile 4990 Tiles-Wall Tiles-Merid-Nitco-Luna Sprinkle LT-250X375MM-Sqm	267	0
7	Tile 1272 Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige-300X300MM-Sqm	16	0
8	Tile 7281 Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-Sqm	73	0
9	Tile 4827 Tiles-Floor Tiles-Vitrified Nitco-Travertine Carolina-600X1200MM-Sqm	22	0
10			
Remarks			
Prepared By	Signature	Project Manager	
Approved By	Signature		
Sign & Date			

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APPROVED
 09 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT