

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.	27350		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/22		Prepared by: Venkatesh		Serial no. 11498	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRN LLP		Project: GMR		HO received date	
PO/WO date: 01/11/22		PO/WO No. 93482		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27350	03/12/22	90591/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				90591	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114242		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:				90591/-	
Amount E – PO / WO value:				90591/-	
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		19/12/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
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.

Purchase Order

Page(s) 1 Of 2

01-11-2022 4:01:21 PM



93482

18.10.22 2:23:38

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	5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	93482 208167
		Doc Date	01-11-2022
		Quote No	nil
		Quote Date	31-10-2022
		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 578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Florito - 600x1200mm - sqm 52 Boxes	75.00	592.63	0.00	18.00	52,447.76
2 732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm 16 Boxes	24.00	599.00	0.00	18.00	16,963.68
3 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 12 Boxes	14.00	410.49	0.00	18.00	6,781.29
4 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 11 Boxes	12.00	347.87	0.00	18.00	4,925.84
5 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 10 Boxes	8.00	294.66	0.00	18.00	2,781.59
6 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 12 Boxes	9.00	294.66	0.00	18.00	3,129.29
7 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 4 Boxes	3.00	294.66	0.00	18.00	1,043.10
8 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm 4 Boxes	5.00	427.00	0.00	18.00	2,519.30
Total Order Value . . .					90,591.85
Rupees : Ninty Thousand Five Hundred Ninty One and Paise Eighty Five 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133
Penalty For Delay Nil
Transportation Nil

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 Of 2

01-11-2022 4:01:21 PM

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.Above order for G Block/Flat no.307 flooring work purpose
Completion Date	NA
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 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

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRS. V. P. S.

Site & Phase: GMR

Unit No. Block No. G-Block 307

Supplier:

Material required before date:

S No Item

1	TILE 781-Tiles-Floor Tiles-Vitrified-Nico-Botticino Florio-600x1200MM-Sqm	75	0	75		
2	TILE 782-Tiles-Floor Tiles-Vitrified-Ispira-Lithan Wood Natural-200x1200MM-Sqm	24	0	24		
3	TILE 716-Tiles-Wall & Floor Tiles-Metal-Nico-Country Almond -300X300MM-Sqm	14	0	14		
4	TILE 495-Tiles-Wall & Floor Tiles-Metal-Nico-Country Rosso -300X300MM-Sqm	12	0	12		
5	TILE 334-Tiles-Wall Tiles-Metal-Nico-Malaysian Brown DK -250X375MM-Sqm	8	0	8		
6	TILE 369-Tiles-Wall Tiles-Metal-Nico-Malaysian Brown LT -250X375MM-Sqm	9	0	9		
7	TILE 9162-Tiles-Wall Tiles-Metal-Nico-Malaysian Brown HL -250X375MM-Sqm	3	0	3		
8	TILE 685-Tiles-Floor Tiles-Vitrified-Nico-Japur Panna-300X300MM-Sqm	5	0	5		
9						
10						

Remarks: Towards G-Block flat no 307 flooring work purpose.

Engineer

Gosika Rajesh

Approved By:

Sign & Date: 31.10.22

Date: 31.10.2022

Time: 12:00

Req. No. 208167

ID No. 81025

Qty required Qty available at site Order Qty Inward No Inward Date

Project Manager Ram prasad

APPROVED

31 OCT 2022

P. VENKATESHWARLU
MANAGER PURCHASE

93482

APPROVED BY
31 OCT 2022

31 OCT 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 Modi Realty Mallapur
LLP

Site: G.M.R

DC No. : 5206

Date : 22/4/2022

Vehicle No. :

P.O. / W.O. No. : 93482

P.O. / W.O. Date : 01/4/2022

Sl. No.	PARTICULARS	Quantity
1	Ballochino fiarto 600mm X 1600mm	75 sym
2	Orba wad Natural	24 u
3	Country Almond	14 u
4	Country Rasso	12 u
5	Malaysian Brown DK	8 u
6	Malaysian Brown LT	9 u
7	Malaysian Brown HC	3 u
8	jaipur panna	5 u
9		
10		
11		
12		
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19		
20		

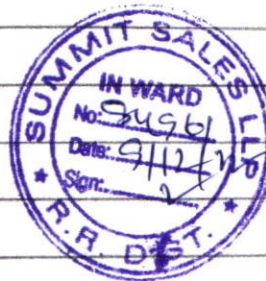
INWARD

MODI REALTY MALLAPUR LLP

Inward No 10097 DL 23/11/22

Inward No 11424 DL 25/11/22

Received By: G. R. D. S. Sign: G. R. D. S.



GSTIN :

Received the above materials in good condition.

Received by : G. R. D. S. Stamp: G. R. D. S.

Date : 22/4/2022,

For SUMMIT SALES LLP

[Signature]

Authorised Signatory