

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/22		Prepared by: Venu		Serial no. 11497	
Supplier name: SLP				HO inward no.	
Firm/Company: NRM LLP		Project: GMR		HO received date	
PO/WO date: 18/11/22		PO/WO No. 94135		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27342	02/12/22	1,33,959/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,33,959/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 114246		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				133959	
Amount E – PO / WO value:				133959	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/12/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date		11 DEC 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 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

ORIGINAL INVOICE

Supplier/ Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	27342														
Modi Reality Mallapur LLP				Invoice Date.	02-12-2022														
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	94135														
				PO Date.	18-11-2022														
				Req ID	81648														
				Req Date	17-11-2022														
				Loc Req No	208291														
GSTIN : 36AAEFM1459R1ZP		PAN AAEFM1459R																	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt												
1	578100 - TLFL-Tiles - Floor 62 boxes	69072100	90	592.63	53,336.70	18	9,600.60												
2	294200 - TLFL-Tiles - Floor 62 boxes	69072100	90	524.70	47,223.00	18	8,500.14												
3	576000 - TLWL-Tiles - Wall 13 boxes	69072300	10	294.66	2,946.60	18	530.40												
4	458000 - TLWL-Tiles - Wall 10 boxes	69072300	8	294.66	2,357.28	18	424.32												
5	396700 - TLWL-Tiles - Floor 5 boxes	69072300	4	294.66	1,178.64	18	212.16												
6	334400 - TLWL-Tiles - Wall 13 boxes	69072300	10	294.66	2,946.60	18	530.40												
7	836900 - TLWL-Tiles - Wall 10 boxes	69072300	8	294.66	2,357.28	18	424.32												
8	916200 - TLWL-Tiles - Floor 5 boxes	69072300	4	294.66	1,178.64	18	212.16												
9																			
10																			
11																			
12																			
13																			
14																			
15																			
IGST				CGST				SGST				Total Taxable Amount				113,524.74		20,434.50	
				10,217.25				10,217.25				Total Invoice Amount				133,959.21			
Rupees : One Lakh(s) Thirty Three Thousand Nine Hundred Fifty Nine and Paise Twenty One Only.																			

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94135	208291
Doc Date	18-11-2022	
Quote No	Nil	
Quote Date	17-11-2022	
SupplyType	Supply	

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 Fiorito - 600x1200mm - sqm 62 boxes	90.00	592.63	0.00	18.00	62,937.31
2 294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm 62 boxes	90.00	524.70	0.00	18.00	55,723.14
3 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 13 boxes	10.00	294.66	0.00	18.00	3,476.99
4 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 10 boxes	8.00	294.66	0.00	18.00	2,781.59
5 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 5 boxes	4.00	294.66	0.00	18.00	1,390.80
6 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 13 boxes	10.00	294.66	0.00	18.00	3,476.99
7 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 10 boxes	8.00	294.66	0.00	18.00	2,781.59
8 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 5 boxes	4.00	294.66	0.00	18.00	1,390.80
Total Order Value . . .					133,959.19

Rupees : One Lakh(s) Thirty Three Thousand Nine Hundred Fifty Nine and Paise Nineteen Only.

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
Phone. Contact: Security _____, 8309938133**Penalty For Delay** Nil**Transportation Cost** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-11-2022 15:01:50

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 601,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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 2

18-11-2022 2:20:00 PM



16.11.22 2:57:25

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		Doc No	208291
Summit Sales LLP		94135	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	18-11-2022
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	17-11-2022
040-66335551	9618244433	SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm 62 boxes	90.00	592.63	0.00	18.00	62,937.31
2 294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm 62 boxes	90.00	524.70	0.00	18.00	55,723.14
3 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 13 boxes	10.00	294.66	0.00	18.00	3,476.99
4 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 10 boxes	8.00	294.66	0.00	18.00	2,781.59
5 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 5 boxes	4.00	294.66	0.00	18.00	1,390.80
6 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 13 boxes	10.00	294.66	0.00	18.00	3,476.99
7 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 10 boxes	8.00	294.66	0.00	18.00	2,781.59
8 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 5 boxes	4.00	294.66	0.00	18.00	1,390.80
Total Order Value . . .					133,959.19

Rupees : One Lakh(s) Thirty Three Thousand Nine Hundred Fifty Nine and Paise Ninteen 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
Warranty Nil
Advance Paid Nil

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSSLP stock
- Other

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Venky
19/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 2 Of 2

18-11-2022 2:20:00 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for G - block flat no 601, 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Date: 17.11.22

Site & Phase : GMR

Time: 10:00

Unit No./Block No. G-Block flat.no 601

Supplier:

Req. No. 208291

Material required before date:

ID No.

81648

S No

Item

FILE 5A81

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

1 TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm 62

2 ALL 2042 TILE1071-Tiles-Floor Tiles-Vitrified-Ispira Grigio Serena-600x1200mm-Sqm 62

3 TILE6936-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle LT -250X375mm-Sqm 12 boxes

4 TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm 10 boxes

5 TILE6875-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle HL -250X375mm-Sqm 5 boxes

6 TILE4616-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown LT -250X375mm-Sqm 13 boxes

7 TILE8489-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown DK -250X375mm-Sqm 10 boxes

8 ALL 1121 TILE4616-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown LT -250X375mm-Sqm 4 boxes

9 8692

10 914125

Remarks: Towards G-Block flat.no 601 flooring work purpose.

Engineer

G. RAJESH

Approved By:

Sign & Date:

Project Manager

17 NOV 2022

APPROVED
17 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

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: C.M.R.

DC No. : 5202
 Date : 21/11/2022
 Vehicle No. : 94135
 P.O. / W.O. No. : 18/11/2022
 P.O. / W.O. Date : 18/11/2022

Sl. No.	PARTICULARS	Quantity
1	Bathodino franto 600mm x 1200mm	90 sqm
2	Arigio Screen 600mm x 1200mm	90 sqm
3	Ultra sprinkle DK	10 "
4	Ultra sprinkle LT	8 "
5	Ultra sprinkle HL	4 "
6	Malaysian Brown DK	10 "
7	Malaysian Brown LT	8 "
8	Malaysian Brown HL	4 "
9		
10		
11		
12		
13		
14		
15		
16		

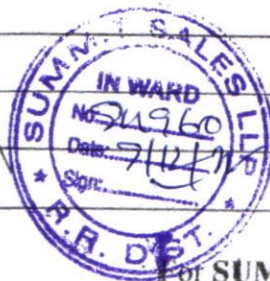
INWARD

MODI REALTY MALLAPUR LLP
 10/01 DL 23/11/22

Ward No. 10/01 DL 23/11/22

MRN NO. 114246 DL 23/11/22

Received By: [Signature] Sign: [Signature]



For SUMMIT SALES LLP

[Signature]

Authorised Signatory

GSTIN :

Received the above materials in good condition.

Received by: Rajesh

Stamp: [Signature]

Date: 21/11/2022