PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	16/12/22	Prepared by	Ashajyothi	Serial no.	11791
Supplier name	SSLLP			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.	27299	30/11/22	76,895/-	☑ Yes □ No
2.	27468	8/12/22	60,110/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,37,005/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	114075, 114076		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:				1,37,005/-
Amount E – PO / WO value:				4,38,329/-
Amount F – Difference (A – E):				3,01,324/-

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	26/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha	16 DEC 2022			
Date	16/12/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	27299
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	30-11-2022
	PO No.	93735
	PO Date.	08-11-2022
	Req ID	81289
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	07-11-2022
	Loc Req No	95240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	30	294.66	8,839.80	18	1,591.16
	238-boxes						
2	584200 - TLWL-Tiles - Floor	69072300	17	294.66	5,009.22	18	901.66
	48-boxes						
3	933000 - TLWL-Tiles - Wall	69072300	38	294.66	11,197.08	18	2,015.48
	414-boxes						
4	396700 - TLWL-Tiles - Floor	69072300	18	294.66	5,303.88	18	954.70
	49-boxes						
5	728100 - TLFL-Tiles - Wall	69072300	51	427.00	21,777.00	18	3,919.86
	67-boxes						
6	482700 - TLFL-Tiles - Floor	69072100	22	592.63	13,037.86	18	2,346.80
	15-boxes						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	65,164.84	11,729.66
	5,864.83	5,864.83	Total Invoice Amount	76,894.50	

Rupees : Seventy Six Thousand Eight Hundred Ninty Four and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No. 10206 9
Date 30/11/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	27468
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	08-12-2022
	PO No.	93735
	PO Date.	08-11-2022
	Req ID	81289
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	07-11-2022
	Loc Req No	95240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall ~~238~~-boxes	69072300	38	294.66	11,197.08	18	2,015.48
2	584200 - TLWL-Tiles - Floor ~~48~~-boxes	69072300	19	294.66	5,598.54	18	1,007.74
3	933000 - TLWL-Tiles - Wall ~~414~~-boxes	69072300	19	294.66	5,598.54	18	1,007.74
4	396700 - TLWL-Tiles - Floor ~~49~~-boxes	69072300	19	294.66	5,598.54	18	1,007.74
5	576000 - TLWL-Tiles - Wall ~~202~~-boxes	69072300	23	294.66	6,777.18	18	1,219.90
6	458000 - TLWL-Tiles - Wall ~~356~~-boxes	69072300	23	294.66	6,777.18	18	1,219.90
7	728100 - TLFL-Tiles - Wall ~~67~~-boxes	69072300	22	427.00	9,394.00	18	1,690.92
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,941.06	9,169.42
	4,584.71	4,584.71	Total Invoice Amount	60,110.45	

Rupees : Sixty Thousand One Hundred Ten and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102374
Date: 8/12/22
Sign:

Purchase Order

 14-11-2022 11:04:31 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	93735	95240
	Doc Date	08-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2022	
040-66335551 9618244433	**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-Traventine 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,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penality For Delay Nil

Transportation Nil

Warranty Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27231	26/11/22	2,57,993/-
2.	27299	30/11/22	76,895/-
3.	27468	8/12/22	60,110/-
4.			
5.			

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 15/11/22

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

Name : ____________

Date : __/__/____

Purchase Order

 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 : 15/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 08-11-2022 14:05:52

93735

01.11.22 2:54:36

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	**Doc No**	93735	95240
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2022	
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	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-Traventine 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,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil

For MDs APPROVAL

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

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

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

 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.'

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 09/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MRGV	Date:	07-11-2022
Site & Phase	BRGV	Time:	17:30
Unit No. Block No.	201 TO 203,220 TO 222,301 TO 303,320 TO 322,401 TO 403,420 TO 422,501 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	Order Qty	Inward No	Inward Date
1	TILE1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-Sqm	179	0	179		
2	TILE5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-Sqm	36	0	36		
3	TILE9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-Sqm	315	0	315		
4	TILE3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-Sqm	37	0	37		
5	TILE5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-Sqm	152	0	152		
6	TILE4560-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-Sqm	267	0	267		
7	TILE1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-Sqm	86	0	86		
8	TILE7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-Sqm	73	0	73		
9	TILE4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200MM-Sqm	22	0	22		
10						

PO - 93735

Remarks:

	Engineer	Project Manager	MD
Prepared By:	MALLIKARJUN		
Approved By:			
Sign & Date:			

APPROVED
09 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 Genome Valley LLP

Site: B.R.G.V

DC No.	: 5194
Date	: 18/11/2022
Vehicle No.	: TS10UA0142
P.O. / W.O. No.	: 93735
P.O. / W.O. Date	: 8/11/2022

Sl. No.	PARTICULARS	Quantity	
1	LUNA DK	30. Sqm	40
2	LUNA LT	38 Sqm	43
3	Maharaja off white	51. Sqm	58
4	Travertine Carolina 600MM X1200MM	22 Sqm	24
5	LUNA HL	17 Sqm	47
6	Ultra HL	18 Sqm	15
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

INWARD
Inward No: 2118 Dt: 18/11/22
MRN No: 14076 Dt: 19/11/2022
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 2118 Date: 18/12 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu Babu Stamp:

Date : 18/11/2022

For SUMMIT SALES LLP

Authorised Signatory

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 Genome Valley LLP

Site: B R G V

DC No. : 5190
Date : 15/11/2022
Vehicle No. : TS10UA0143
P.O. / W.O. No. : 93739
P.O. / W.O. Date : 08/11/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	38 sqm
2	LUNA HL	19 sqm
3	LUNA LT	19 sqm
4	Ultra Sprinkle HL	19 sqm
5	Ultra Sprinkle DK	23 sqm
6	Ultra Sprinkle LT	23 sqm
7	Maharaja off white	22 sqm
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2111 Dt: 15/11/22
MRN No: 114075 Dt: 19/11/2022
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

GSTIN :

Received the above materials in good condition

Received by : Mother Baby

Date : 15/11/2022.

Stamp: SUMMIT SALES LLP R.R. DIST. INWARD No: 90116 Date: 16/12/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory