

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/12/22		Prepared by: Vanaja Kshir		Serial no. 11997	
Supplier name: SSLIP				HO inward no.	
Firm/Company: MRGR		Project: BRGR		HO received date	
PO/WO date: 30/11/22		PO/WO No. 94537		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27685	19/12/22	13,546/-	☒ Yes ☐ No
2.	27722	20/12/22	76,118/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 62,572/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114834, 114835	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 62,572/-

Amount E – PO / WO value: 2,51,367/-

Amount F – Difference (A – E): 1,88,795/-

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: 2/01/2023

Remarks: Palt Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanaja Kshir				
Sign:	Deviya				
Date	23/12/22				
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.		27685			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		19-12-2022			
				PO No.		94537			
				PO Date.		30-11-2022			
				Req ID		82013			
				Req Date		30-11-2022			
				Loc Req No		95266			
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	499500 - TLWF-Tiles - Wall & Floor			69072300	33	347.87	11,479.71	18	2,066.36
	111 -Boxes								
2									
3									
4									
5									
6									
7									
8									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,479.71	2,066.36
		1,033.18		1,033.18		Total Invoice Amount		13,546.06	
Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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.		27722		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		20-12-2022		
				PO No.		94537		
				PO Date.		30-11-2022		
				Req ID		82013		
				Req Date		30-11-2022		
				Loc Req No		95266		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P				
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732100 - TLFL-Tiles - Floor 69-Boxes		69072100	35	599.00	20,965.00	18	3,773.70
2	301100 - TLFL-Tiles - Floor 62-Boxes		69072100	35	599.00	20,965.00	18	3,773.70
3	711600 - TLWF-Tiles - Wall & Floor 129-Boxes		69072300	55	410.49	22,576.95	18	4,063.84
4								
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9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					64,506.95		11,611.24	
Total Invoice Amount					76,118.20			
Rupees : Seventy Six Thousand One Hundred Eighteen and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-11-2022 17:19:52

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



94537

29.11.22 5:41:42

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-6633555T

9618244433

Doc No	94537	95266
Doc Date	30-11-2022	
Quote No	nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm 69-Boxes	100.00	599.00	0.00	18.00	70,682.00
2 301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm 62-Boxes	90.00	599.00	0.00	18.00	63,613.80
3 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 129-Boxes	140.00	410.49	0.00	18.00	67,812.95
4 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 111-Boxes	120.00	347.87	0.00	18.00	49,258.39
Total Order Value . . .					251,367.14

Rupees : Two Lakh(s) Fifty One Thousand Three Hundred Sixty Seven and Paise Fourteen Only.

Terms and Conditions :-**Specification /** Brand Nitco, Ispira.**Payment Terms** After delivery**Tax** GST included in the above prices**Delivery Date** With in a day

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

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for work of part 1 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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL

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

APPROVED BY
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requestion Form									
Company Name:		MRGCV		Date:		30-11-2022			
Site & Phase :		BRGV		Time:		2:57			
Unit No./Block No.		201 to 522 part 1							
Supplier:									
Material required before date:		ASAP		Req. No.		95266			
S No		Item		ID No.		82013			
1	TILE7281-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Natural-200x1200mm-Sqm	Qty required	100	Qty available at site	0	Order Qty	80	Inward No	Inward Date
2	TILE1272-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Light -200x1200mm-Sqm	90	0	80					
3	TILE5842-Tiles-Wall & Floor Tiles-Metal-Nitco Country Almond -300X300mm-Sqm	140	0	140					
4	TILE3344-Tiles-Wall & Floor Tiles-Metal-Nitco Country Rosso -300X300mm-Sqm	120	0	120					
5									
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7									
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9									
10									
Remarks:		For floorinf work of part 1							
Prepared By:		SARWAR		Project Manager:		SARWAR		MD	
Approved By:									
Sign & Date:									

APPROVED
 Project Purchase
 01 DEC 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

01 DEC 2022

DELIVERY CHALLAN

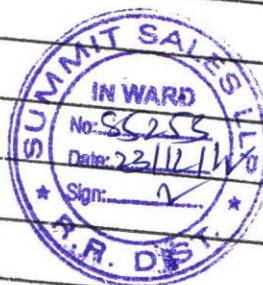
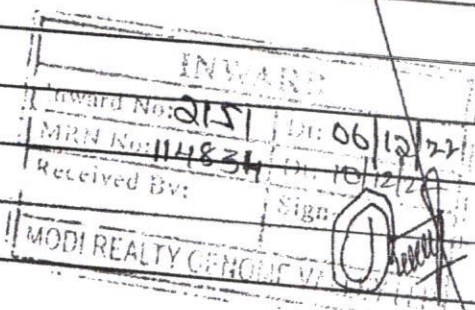
SUMMIT SALES LLP

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

M/s Modi Realty Genome
..... Valley Ltd
Site: B.R.G.V
.....

DC No. : 5042
Date : 06/12/2022
Vehicle No. : TS10VA043
P.O. / W.O. No. : 94532
P.O. / W.O. Date : 30/11/2022

Sl. No.	PARTICULARS	Quantity
1	<u>Cantary Rosso</u>	
2		<u>33 sqm</u>
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GSTIN :

Received the above materials in good condition.

Received by : Modi Realty
Date : 06/12/22

Stamp: Modi

For SUMMIT SALES LLP

[Signature]

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 Conna Valley
CLP
 Site: B.R.G.V.

DC No. : 5248
 Date : 9/12/2022
 Vehicle No. : TS10VA043
 P.O. / W.O. No. : 96532
 P.O. / W.O. Date : 30/4/2022

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural	35 sqm
2	Urban wood Light	35 sqm
3	Country Hard	55 sqm
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2154 09/12/22
 115835 10/12/22



STIN :
 Received the above materials in good condition.
 Received by: Modi Realty Stamp: of modi-
 Date: 9/12/2022

For **SUMMIT SALES LLP**

 Authorised Signatory