PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/22	Prepared by	Vanajarshi P	Serial no.	**12000**
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.	27684	19/12/22	43,332/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,332/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114831 — 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:	43,332/-
Amount E – PO / WO value:	4,38,329.43
Amount F – Difference (A – E):	3,94,997/-
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi P	APPROVED			
Sign:	Vanaja	23 DEC 2022			
Date	23/12/22				
Approval limit	Upto 20k	Above 20k MANISH PARIKH MANAGER PROCUREMENT	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

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	Invoice No.	27684
Modi Realty Genome Valley LLP	Invoice Date.	19-12-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	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	127200 - TLFL-Tiles - Wall	69072300	86	427.00	36,722.00	18	6,609.96
	79-boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,722.00	6,609.96
	3,304.98	3,304.98	Total Invoice Amount	43,331.96	

Rupees : Fourty Three Thousand Three Hundred Thirty One and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102828
Date: 15/12/22
Sign:
R.R. DIST.

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

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-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.	27684	19/12/22	43,332/-
5.			

For *Modi Realty Genome Valley LLP*
Authorised Signatory

15/11/22

Name :

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
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

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
- [x] 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

09/11/22

Name : ______

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.	81289			
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	TILE4580-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						
Remarks:						
	Engineer	Project Manager				MD
Prepared By:	MALLIKARJUN	Ma-7 07/11/22				
Approved By:						
Sign & Date:						

PO - 93735

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.	: 5243
Date	: 06/12/2024
Vehicle No.	: TS10UA1443
P.O. / W.O. No.	: 93735
P.O. / W.O. Date :	08/4/2024

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	86 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Stamp: 2152 06/12/22 11483 09/12/2

SUMMIT SALES IN WARD No: 55249 Date: 23/12/24 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 06/12/2024

Stamp: Madhu

For SUMMIT SALES LLP

Authorised Signatory