

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		31/12/22		Prepared by		Asbagyothi		Serial no.		12343	
Supplier name		SSLLP		HO inward no.							
Firm/Company		MRGV		Project		BRGV		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.	27914		27/12/22		1,10,967/-		☒ Yes ☐ No				
2.							☐ Yes ☐ No				
3.							☐ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,10,967/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115224				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:								1,10,967/-			
Amount E – PO / WO value:								2,51,367/-			
Amount F – Difference (A – E):								1,40,400/-			
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				Part bill							
Remarks:				09/01/23.							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Asbagyothi									
Sign:		Asbagyothi									
Date		31/12/22									
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.

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.		27914	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1

30-11-2022 17:19:52

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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

040-66335551

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, survey 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

Measurement Nil

Security Nil

Remarks

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

DELIVERY DETAILS

Sl.No.	Bill no.	Bill Dt.	Amount
2	27722	20/12/22	76,118/-
3	27914	27/12/22	1,10,967/-

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 MD office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

B10/-1,88,725/-

Name : 01/12/22

Name :

Date : / /

Regu: *ion Form							
Company Name:		MRCV	Date:	30-11-2022			
Site & Phasaj		BRGV	Time:	2:57			
Unit No./Block No.		201 to 522 part 1					
Supplier:			Req. No.	95266			
Material required before date:		ASAP	ID No.	82013			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE7281-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Natural-200x1200mm-Sqm	100	0	80			
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							
6							
7							
8							
9							
10							
Remarks:		For floorinf work of part 1					
Engineer		Project Manager		APPROVED Purchase		MD	
Prepared By:		SARWAR		01 DEC 2022			
Approved By:							
Sign & Date:				MINISH PARIKH MANAGER PROCUREMENT			

9/11/22

DELIVERY CHALLAN SUMMIT SALES LLP

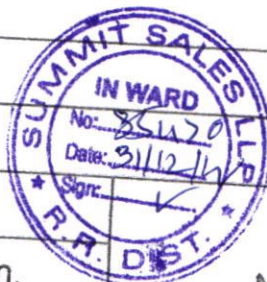
5-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003
Tel : 040 - 6633 5551

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

DC No. 5277
Date 19/12/2021
Vehicle No. TS10AA 0143
PO / WO. No. 94532
PO / WO Date 30/11/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood A.C. Panel	55 Sps
2	Urbanwood Light	85 "
3	Country Aluminium	44 "
4	Country Rocco	29 "
5		
6		
7		
8		
9		
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11		
12		
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15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>2171</u>	Dr: <u>19/12/22</u>
MRN No: <u>115224</u>	Dr: <u>20/12/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	



GSTIN :

Received the above materials in good condition.

Received by: Modi Realty Stamp: [Signature]
Date: 19/12/2021

For SUMMIT SALES LLP

[Signature]

Authorised Signatory