PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 5/01/23 | Prepared by | Deepa | Serial no. | 12824 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MRMLLP | Project | GMR | HO received date | |
| PO/WO date | 23/9/22 | PO/WO No. | 92232 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 26798 | 7/11/22 | 70,002/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 70,002/- |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 113244 | 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: | 70,002/- |
| Amount E – PO / WO value: | 70002/- |
| Amount F – Difference (A – E): | - |
| 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 | 9/01/23 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | Veeru | | | |
| Sign: | [signature] | APPROVED | | | |
| Date | 5/01/23 | 05 JAN 2023 | | | |
| 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

ORIGINAL INVOICE

Noc

# 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. | 26798 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 07-11-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | PO No. | 92232 |
| | PO Date. | 23-09-2022 |
| | Req ID | 79965 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 22-09-2022 |
| | Loc Req No | 193897 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 142800 - TLWL-Tiles - Wall | 69072300 | 25 | 294.66 | 7,366.50 | 18 | 1,325.96 |
| | 33 Box's | | | | | | |
| 2 | 933000 - TLWL-Tiles - Wall | 69072300 | 32 | 294.66 | 9,429.12 | 18 | 1,697.24 |
| | 43 Box's | | | | | | |
| 3 | 584200 - TLWL-Tiles - Floor | 69072300 | 10 | 294.66 | 2,946.60 | 18 | 530.40 |
| | 13 Box's | | | | | | |
| 4 | 127200 - TLFL-Tiles - Wall | 69072300 | 15 | 427.00 | 6,405.00 | 18 | 1,152.90 |
| | 14 Box's | | | | | | |
| 5 | 458000 - TLWL-Tiles - Wall | 69072300 | 15 | 294.66 | 4,419.90 | 18 | 795.58 |
| | 20 Box's | | | | | | |
| 6 | 576000 - TLWL-Tiles - Wall | 69072300 | 15 | 294.66 | 4,419.90 | 18 | 795.58 |
| | 20 Box's | | | | | | |
| 7 | 499500 - TLWF-Tiles - Wall & Floor | 69072300 | 22 | 347.87 | 7,653.14 | 18 | 1,377.56 |
| | 20 Box's | | | | | | |
| 8 | 693100 - TLWF-Tiles - Wall & Floor | 69072300 | 22 | 347.87 | 7,653.14 | 18 | 1,377.56 |
| | 20 Box's | | | | | | |
| 9 | 711600 - TLWF-Tiles - Wall & Floor | 69072300 | 22 | 410.49 | 9,030.78 | 18 | 1,625.54 |
| | 20 Box's | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 59,324.08 | 10,678.32 |
|---|---|---|---|---|---|
| | 5,339.16 | 5,339.16 | Total Invoice Amount | 70,002.42 | |

Rupees : Seventy Thousand Two and Paise Fourty Two Only.

SUMMIT SALES LLP
IN WARD
No: 10109 6
Date: 7/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 02-01-2023 13:21:20 Original / Office Copy / Purchase Div.Copy

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 | **Doc No** | 92232 | 193897 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-09-2022 | |
| | **Quote No** | Nill | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-09-2022 | |
| 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<br>*33 Box's* | 25.00 | 294.66 | 0.00 | 18.00 | 8,692.47 |
| 2 | 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm<br>*43 Box's* | 32.00 | 294.66 | 0.00 | 18.00 | 11,126.36 |
| 3 | 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm<br>*13 Box's* | 10.00 | 294.66 | 0.00 | 18.00 | 3,476.99 |
| 4 | 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm<br>*14 Box's* | 15.00 | 427.00 | 0.00 | 18.00 | 7,557.90 |
| 5 | 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm<br>*20 Box's* | 15.00 | 294.66 | 0.00 | 18.00 | 5,215.48 |
| 6 | 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm<br>*20 Box's* | 15.00 | 294.66 | 0.00 | 18.00 | 5,215.48 |
| 7 | 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm<br>*20 Box's* | 22.00 | 347.87 | 0.00 | 18.00 | 9,030.71 |
| 8 | 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm<br>*20 Box's* | 22.00 | 347.87 | 0.00 | 18.00 | 9,030.71 |
| 9 | 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm<br>*20 Box's* | 22.00 | 410.49 | 0.00 | 18.00 | 10,656.32 |
| | | | | **Total Order Value . . .** | | **70,002.41** |

Rupees : Seventy Thousand Two and Paise Fourty One Only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Laxmap.
Sign:
Date: 3/1/23

Terms and Conditions :-

**Specification / Brand** 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** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ______, 8309938133

For ***Modi Reality Mallapur LLP***

Authorised Signatory

05/01

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order

 02-01-2023 13:21:20 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order For G-Block internal tile laying work 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 Reality Mallapur LLP***

Authorised Signatory

Veeru

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | MRMLLP | Date: | 21.09.22 | | | |
| Site & Phase : | GMR | Time: | 12:00 | | | |
| Unit No./Block No. | For G- block | | | | | |
| Supplier: | | Req. No. | 193897 | | | |
| Material required before date: | Urgent | ID No. | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | TILE3967-Tiles-Wall Tiles-Metal-Nitco Luna DK-250X375mm-Sqm | 25 | 0 | 25 | | |
| 2 | TILE3139-Tiles-Wall Tiles-Metal-Nitco Luna LT -250X375mm-Sqm | 32 | 0 | 32 | | |
| 3 | TILE4580-Tiles-Wall Tiles-Metal-Nitco Luna HL -250X375mm-Sqm | 10 | 0 | 10 | | |
| 4 | TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm | 15 | 0 | 15 | | |
| 5 | TILE6936-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle LT -250X375mm-Sqm | 15 | 0 | 15 | | |
| 6 | TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm | 22 | 0 | 22 | | |
| 7 | TILE3344-Tiles-Wall & Floor Tiles-Metal-Nitco Country Rosso -300X300mm-Sqm | 22 | 0 | 22 | | |
| 8 | TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White -300X300mm-Sqm | 22 | 0 | 22 | | |
| 9 | TILE5842-Tiles-Wall & Floor Tiles-Metal-Nitco Country Almond -300X300mm-Sqm | | | | | |
| 10 | | | | | | |
| Remarks: | for G- block internal tile work purpose at GMR site. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Nagendar | Ram Prasad | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

APPROVED BY
21 SEP 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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: G. M. R

| | |
|---|---|
| DC No. | 5169 |
| Date | 28/10/2022 |
| Vehicle No. | |
| P.O. / W.O. No. | 92232 |
| P.O. / W.O. Date | 23/09/2021 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | LUNA DK | 25 Sqm |
| 2 | LUNA LT | 32 " |
| 3 | LUNA HL | 10 " |
| 4 | Maharaja Beige | 15 " |
| 5 | Ultra Sprinkle LT | 15 " |
| 6 | Ultra Sprinkle DK | 15 " |
| 7 | Country Paso 300mm × 300mm | 22 " |
| 8 | Blanco white 300mm × 300mm | 22 " |
| 9 | Country Almond. 300mm × 300mm | 22 " |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

INWARD
MODI REALTY MALLAPUR LLP
28/10/22
Ward No: 9795 1/11/22
MRN No: 113244
Received By: Roman Sign: Roman

SUMMIT SALES LLP R.R. DIST.
IN WARD
No.: 9795
Date: 1/11/22
Sign:

**GSTIN :**

Received the above materials in good condition.

Received by : Srikanth

Date : 28/10/2022.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory