

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/01/23		Prepared by: Vanajathi		Serial no. 12966	
Supplier name: SCUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 29/12/22		PO/WO No. 95602		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28068	6/01/23	169,731.02	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 169,731.02

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

MRN nos.: 115926	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:

Amount E – PO / WO value: 169,731.02

Amount F – Difference (A – E): 604,789/-

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: 16/01/23

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Danaja				
Date	11/01/23				
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 weightment 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

1 of 1 :

Customer Details				Invoice No.		28068			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.		06-01-2023			
				PO No.		95602			
				PO Date.		29-12-2022			
				Req ID		82962			
				Req Date		29-12-2022			
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P		Loc Req No		95300	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	287300 - TILE-Tiles - Floor Tiles-Vitrified- - 694-boxes 268			69071010	385	373.61	143,839.85	18	25,891.16
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		143,839.85	25,891.16
		12,945.58		12,945.58		Total Invoice Amount		169,731.02	
Rupees : One Lakh(s) Sixty Nine Thousand Seven Hundred Thirty One and Paise Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-12-2022 16:42:30

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	95602	95300
Doc Date	29-12-2022	
Quote No	nil	
Quote Date	29-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 107100 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Dyna - 600x1200mm - sqm 86-boxes	125.00	501.41	0.00	18.00	73,957.98
2 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Travertine Carolina - 600x1200mm - sqm 52-boxes	75.00	592.63	0.00	18.00	52,447.76
3 777200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Crema Marfil - 600x1200mm - sqm 20-boxes	30.00	560.81	0.00	18.00	19,852.67
4 301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm 17-boxes	25.00	599.00	0.00	18.00	17,670.50
5 287300 - TILE-Tiles - Floor Tiles-Vitrified- - 600X600mm - sqm 694-boxes	1,000.00	373.61	0.00	18.00	440,859.80
Total Order Value . . .					604,788.70

Rupees : Six Lakh(s) Four Thousand Seven Hundred Eighty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next 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 for block 104-519 (SL NO:tile name -Soman -Nano Elisa) purpose.

Completion Date NA

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 invoice must be sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28068	6/01/23	169,731.02
2.			
3.			
4.			
5.			

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 02/01/2023

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

29-12-2022 17:40:11



95602

27.12.22 3:29:42

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	95602	95300
Doc Date	29-12-2022	
Quote No	nil	
Quote Date	29-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Item Name	Qty	Rate	Dis%	GST	Amount
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3 777200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Crema Marfil - 600x1200mm - sqm 20-boxes	30.00	560.81	0.00	18.00	19,852.67
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Total Order Value . . .					604,788.70
Rupees : Six Lakh(s) Four Thousand Seven Hundred Eighty Eight and Paise Seventy Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 for block 104-519 (SL NO:tile name -Soman -Nano Elisa) purpose.**Completion Date** NA**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 invoice must be sent to HO 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
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

30/12/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

[illegible]

DELIVERY CHALLAN

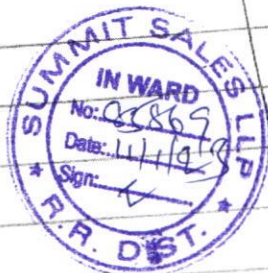
SUMMIT SALES LLP

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. : 5284
Date : 06/01/2023
Vehicle No. : AP10T7126
P.O. / W.O. No. : 95602
P.O. / W.O. Date : 29/12/2023

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles Nano Elise 600mm x 600mm	385 Sgm
2	(268 Boxes)	
3		
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18		
19		
20		



INWARD	
Inward No: <u>22/2</u>	Dt: <u>06/01/23</u>
MRN No: <u>115926</u>	Dt: <u>07/01/23</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	

385 Sgm

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 06/01/2023

For SUMMIT SALES LLP
[Signature]
Authorised Signatory