PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	20/01/23	Prepared by	Vanajakshi	Serial no.	13426
Supplier name	SSCIP			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.	28147	10/01/23	17,158·34	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,158·34
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115964 — 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:	17,158·34
Amount E – PO / WO value:	2,51,367·14
Amount F – Difference (A – E):	2,34,209/-
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	30/01/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	20/01/23.				
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 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

ORIGINAL INVOICE

10|1|23

#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		
Modi Realty Genome Valley LLP	Invoice No.	28147
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	10-01-2023
	PO No.	94537
	PO Date.	30-11-2022
	Req ID	82013
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	30-11-2022
	Loc Req No	95266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	499500 - TLWF-Tiles - Wall & Floor	69072300	41.8	347.87	14,540.97	18	2,617.36
	~~111~~-Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,540.97	2,617.36
	1,308.68	1,308.68	Total Invoice Amount	17,158.34	

Rupees : Seventeen Thousand One Hundred Fifty Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 1029
Date: 10/1/23
Sign:
R.R. DIST.

Purchase Order

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94537
29.11.22 5:41:42

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**	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, Ispiria.
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
Penality 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 forwork 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 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 SSLLP stock
- ☐ Other

APPROVED BY
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

BILL DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
	27683	19/12/22	1,93,696
	27722	20/12/22	76,118/-
	27914	27/12/22	1,10,967/-
	28147	10/01/23	17,158.34

Bill:- 1,88,795/-

For **Modi Realty Genome Valley LLP**
Authorised Signatory

Name : 01/12/22

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : ______

Date : __/__/__

Company Name:	MRGCV					
Site & Phase :	BRGV	Date:	30-11-2022			
Unit No./Block No.	201 to 522 part 1	Time:	2:57			
Supplier:						
Material required before date:	ASAP	Req. No.	95266			
S No	Item	ID No.	82013			
		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					
Prepared By:	SARWAR	Project Manager		Purchase		MD
Approved By:		SARWAR				
Sign & Date:						

PO-94537

APPROVED
01 DEC 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.	:	5279
Date	:	30/12/2022
Vehicle No.	:	TS10UA0143
P.O. / W.O. No.	:	94537
P.O. / W.O. Date	:	30/11/2022

Sl. No.	PARTICULARS	Quantity
1	Cavity Rosso 300mm x 300mm (38 Boxes)	41.8 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2220 Dt: 07/01/23
MRN No: 15964 Dt: 07/01/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP IN WARD No: 24057 Date: 20/1/23 Sign: R.R. DIST.

GSTIN : 41.8 sqm

Received the above materials in good condition.

Received by : Madhu Babu Stamp: Madhu

Date : 30/12/2022

For SUMMIT SALES LLP

Authorised Signatory