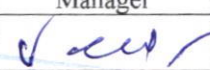


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 11/02/2023		Prepared by: Venkatesh		Serial no. 14484	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 27/01/23		PO/WO No. 96509		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28721	09/02/23	53,667/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				53,667/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116932		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:				53,667	
Amount E – PO / WO value:				53,667	
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		20/02/2023			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		11 FEB 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

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

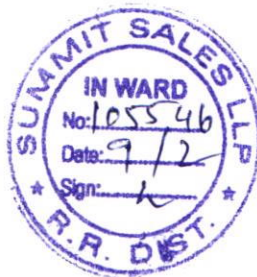
1 of 1 :

Customer Details				Invoice No.		28721	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		09-02-2023	
				PO No.		96509	
				PO Date.		27-01-2023	
				Req ID		83748	
				Req Date		25-01-2023	
				Loc Req No		208824	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	576000 - TLWL-Tiles - Wall 40Boxes	69072300	30	294.66	8,839.80	18	1,591.16
2	396700 - TLWL-Tiles - Floor 16Boxes	69072300	12	294.66	3,535.92	18	636.48
3	458000 - TLWL-Tiles - Wall 49Boxes	69072300	37	294.66	10,902.42	18	1,962.44
4	728100 - TLFL-Tiles - Wall 48Boxes	69072300	52	427.00	22,204.00	18	3,996.72
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				45,482.14		8,186.80	
Total Invoice Amount				53,668.93			
Rupees : Fifty Three Thousand Six Hundred Sixty Eight and Paise Ninty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-01-2023 5:19:55 PM

Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
G S T No. : 36AAEFM1459R1ZP



96509

28.01.23 12:54:51

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	96509	208824
Doc Date	27-01-2023	
Quote No	Nil	
Quote Date	25-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 40Boxes	30.00	294.66	0.00	18.00	10,430.96
2 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 16Boxes	12.00	294.66	0.00	18.00	4,172.39
3 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 49Boxes	37.00	294.66	0.00	18.00	12,864.86
4 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 48Boxes	52.00	427.00	0.00	18.00	26,200.72
Total Order Value . . .					53,668.93
Rupees : Fifty Three Thousand Six Hundred Sixty Eight and Paise Ninty Three Only.					

Terms and Conditions :-

Specification /	All items shall be of Nitco & Ispira brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
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 G-Block flat no.607 tiles work 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRMLLP		Date: 25.01.2023			
Site & Phase :		GMR		Time: 17.00.00			
Unit No./Block No.		G block flat 607 tiles work purpose					
Supplier:				Req. No. 2088224			
Material required before date:		Urgent		ID No. 83748.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm	30	0	30			
2	TILE6875-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle HL -250X375mm-Sqm	12	0	12			
3	TILE6936-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle LT -250X375mm-Sqm	37	0	37			
4	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	52	0	52			
5							
6							
7							
8							
9							
10							
Remarks:		G block flat 607 tiles work purpose					
Prepared By:		Nagendar 7674962386		Project Manager			
Approved By:							
Sign & Date:		25.01.23					

Project Manager

Ram prasad

Purchase

MD

APPROVED

27 JAN 2023

POV

Nagendar

96504.

14:30

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: GMR

DC No. : 5358
 Date : 01/02/2023
 Vehicle No. : AP07TJ0608
 P.O. / W.O. No. : 96509
 P.O. / W.O. Date : 24/01/2023

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprint DK	30 sqm
2	Ultra Sprint HL	12 "
3	Ultra Sprint LT	37 "
4	Maharaja off white	52 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		

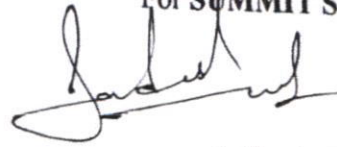
INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	<u>11188</u> Dt. <u>01/02/23</u>
MRN NO	<u>111932</u> Dt. <u>3/2/23</u>
Received By	<u>M. V. S. R.</u> Sign. <u>M. V. S. R.</u>

GSTIN :

Received the above materials in good condition.

Received by : P. V. S. R.Stamp: P. V. S. R.Date : 01/02/2023

For SUMMIT SALES LLP



Authorised Signatory

