

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		13/02/2023		Prepared by		Vanajakshi		Serial no.		14531	
Supplier name		SSUP		Project		BRGV		HO inward no.			
Firm/Company		MRGV		PO/WO No.		95602		HO received date			
PO/WO date		29/12/2022		Scan ID.							
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	28743	10/02/2023	2,23,886/-	☒ Yes ☐ No							
2.				☐ Yes ☐ No							
3.				☐ Yes ☐ No							
4.				☐ Yes ☐ No							
Amount A – Bills total (Excluding Transport & Hamali Charges):										2,23,886/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117313				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:										2,23,886/-	
Amount E – PO / WO value:										604,789/-	
Amount F – Difference (A – E):										3,80,903/-	
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: Part Bill											
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager						
Name:	Vanajakshi										
Sign:	[Signature]										
Date	13/02/2023										
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.

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

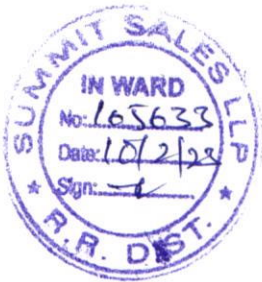
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28743	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

Rupees : Two Lakh(s) Twenty Three Thousand Eight Hundred Eighty Five and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

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-Traventine 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 -Somany -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	169,731.42
2.	28743	10/2/23	2,23,886/-
3.			
4.			
5.			

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

02/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Estimate/Draft PO 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-Traventine-Carolina - 600x1200mm - sqm 52-boxes	75.00	592.63	0.00	18.00	52,447.76
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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, 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 -Somany -Nano Elisa) purpose.
Completion Date	NA
Measurement	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form								
Company Name:		MRGV	Date:	29-12-2022				
Site & Phase :		BRGV	Time:	10:08				
Unit No./Block No.		104 TO 519						
Supplier:			Req. No.	95300				
Material required before date:			ID No.	82962				
		30-12-2022						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	TILE2873-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	1000	0	1000				
2	TILE8221-Tiles-Floor Tiles-Vitrified-Kajaria Dyna-600x1200mm-Sqm	125	0	125				
3	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Travertine Carolina-600x1200mm-Sqm	75	0	75				
4	TILE3011-Tiles-Floor Tiles-Vitrified-Ispira Crema Marfil-600x1200mm-Sqm	30	0	30				
5	TILE1272-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Light -200x1200mm-Sqm	25	0	25				
6								
7								
8								
9								
10								
Remarks:		SL NO -1 -Tile Name - Somany- Nano Elisa						
Engineer		APPROVED						
Prepared By: Sarwar		Project Manager Sarwar	30 DEC 2022		Purchase		MD	
Approved By:								
Sign & Date:								

DELIVERY CHALLAN

SUMMIT SALES LLP

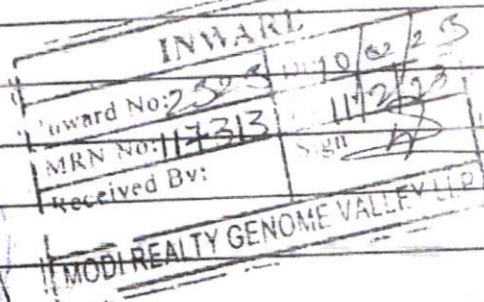
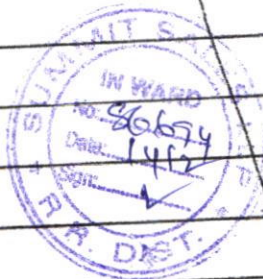
5-4-187/3 & 4 II Floor, M G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

W/s Modi Realty Genome Valley LLP
BRGV

DC No. 537Date 10/02/2013Vehicle No. 95502P.O. / W.O. No. AP 24 V 3012P.O. / W.O. Date 29/12/2012

Sl No.	PARTICULARS	Quantity
1	Rajaria - Dyna - 600mm x 1200mm	125 sqm
2	Porcelain Ceramic - 600mm x 1200mm	25 "
3	Creme Marble - 600mm x 1200mm	30 "
4	Urbanwood Light 200mm x 1200mm	25 "
5	Vitrified 600mm x 600mm	126 "
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GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 10/02/2013

For SUMMIT SALES LLP

[Signature]
10/02/2013

Authorised Signatory