

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		10/03/2023		Prepared by		Vanajaathi		Serial no.		15710	
Supplier name		SSUP.		HO inward no.							
Firm/Company		MBGV		Project		BBGV		HO received date			
PO/WO date		29/12/2022		PO/WO No.		95000		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	DB-29163	6/03/2023	36,123/-	☒ Yes ☐ No							
2.				☐ Yes ☐ No							
3.				☐ Yes ☐ No							
4.				☐ Yes ☐ No							
Amount A – Bills total (Excluding Transport & Hamali Charges):									36,123/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118035				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:									36,123/-		
Amount E – PO / WO value:									335,633/-		
Amount F – Difference (A – E):									2,99,510/-		
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				20/03/2023							
Remarks: Part Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Vanajaathi		Vanaja							
Sign:											
Date		10/03/2023									
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.		DB - 29163		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063PIZU								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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29-12-2022 17:06:19



95600

27.12.22 3:28:17

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	95600	95301
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 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 148-boxes	111.00	294.66	0.00	18.00	38,594.57
2 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 222-boxes	167.00	294.66	0.00	18.00	58,065.70
3 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 40-boxes	30.00	294.66	0.00	18.00	10,430.96
4 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 56-boxes	61.00	427.00	0.00	18.00	30,735.46
5 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 93-boxes	70.00	294.66	0.00	18.00	24,338.92
6 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 224-boxes	168.00	294.66	0.00	18.00	58,413.40
7 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 40-boxes	30.00	294.66	0.00	18.00	10,430.96
8 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 56-boxes	61.00	427.00	0.00	18.00	30,735.46
9 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 115-boxes	125.00	347.87	0.00	18.00	51,310.83
10 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 50-boxes	55.00	347.87	0.00	18.00	22,576.76

PART DELIVERY DETAILS

Total Order Value . . . 335,633.02

Rupees : Three Lakh(s), Thirty Five Thousand Six Hundred Thirty Three and Paise Two Only.

1	28082	6/01/23	261,785.43
2	29163	6/31/2023	36,123.12
3			
4			
5			

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31 & 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

30/12/2022



Name :

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Releasing SLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

29-12-2022 17:06:19

Original / Office Copy / Purchase Div.Copy

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 bathroom and utility tiles part-2 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 Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 30/12/2022

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.	95301				
Material required before date:			30-12-2022	ID No.	82963			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	TILE8901-Tiles-Wall Tiles-Metal-Nitico Ultra Sprinkle DK -250X375mm-Sqm	111	15	96				
2	TILE6936-Tiles-Wall Tiles-Metal-Nitico Ultra Sprinkle LT -250X375mm-Sqm	167	50	117				
3	TILE6875-Tiles-Wall Tiles-Metal-Nitico Ultra Sprinkle HL -250X375mm-Sqm	30	0	30				
4	TILE3294-Tiles-Floor Tiles-Vitrified-Nitico Maharaja Off white-300X300mm-Sqm	61	0	61				
5	TILE3967-Tiles-Wall Tiles-Metal-Nitico Luna DK-250X375mm-Sqm	70	70	0				
6	TILE3139-Tiles-Wall Tiles-Metal-Nitico Luna LT -250X375mm-Sqm	168	40	128				
7	TILE4580-Tiles-Wall Tiles-Metal-Nitico Luna HL -250X375mm-Sqm	30	7	23				
8	TILE8293-Tiles-Floor Tiles-Vitrified-Nitico Maharaja Beige -300X300mm-Sqm	61	10	51				
9	TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitico Blanco White -300X300mm-Sqm	125	0	125				
10	TILE1428-Tiles-Wall & Floor Tiles-Metal-Nitico Black Berry-300X300mm-Sqm	55	0	55				
Remarks:		For bathroom and utility tiles. PART 2						
Engineer		Project Manager	APPROVED					
Prepared By:		SARWAR	30 DEC 2022					
Approved By:			MINISH PAVITHRA MANAGER REQUISITION					
Sign & Date:			MD					

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 clp
Site: B R G V

DC No. : 5388
Date : 21/01/2023
Vehicle No. : TS10VA 0143
P.O. / W.O. No. : 95600
P.O. / W.O. Date : 29/12/2022

Sl. No.	PARTICULARS	Quantity
1	Blanco white 300mm x 300mm (50 Barul)	55 Sgm
2	Black Berry 300mm x 300mm (30 Barul)	33 Sgm
3		
4		
5		
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INWARD	
Inward No: <u>2362</u>	Dr: <u>27/2/23</u>
MRN No: <u>118035</u>	Dr: <u>30/3/23</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 21/01/2023

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signa