

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/22		Prepared by: T.D. Mungai		Serial no. 1418	
Supplier name: Summit Saly Ltd		Project: NGH		HO inward no.	
Firm/Company: MRPL		PO/WO No. 84089		HO received date	
PO/WO date: 30/12/21		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21433	11/1/22	3929-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3929-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 10714	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:			3929-00
Amount E – PO / WO value:			3929-00
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		24/1/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mungai				
Sign:					
Date	18 JAN 2022				
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.

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 :

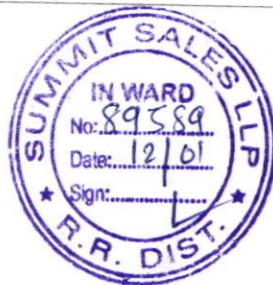
Customer Details				Invoice No.		21433		
Modi Realty Pocharam LLP				Invoice Date.		11-01-2022		
Nilgiri Heights, Pocharam, 500088				PO No.		84089		
				PO Date.		30-12-2021		
				Req ID		72413		
				Req Date		28-12-2021		
				Loc Req No		181801		
GSTIN : 36ABIFM1836H1Z7				PAN AB1FM1836H				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	7	475.65	3,329.55	18	599.32	
	Bibilos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				299.66		299.66		Total Invoice Amount
								3,928.87

Rupees : Three Thousand Nine Hundred Twenty Eight and Paise Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-Dec-21 4:41:08 PM

Original



84089

5:44:06

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	84089	181801
Doc Date	30-12-2021	
Quote No	nil	
Quote Date	30-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	112.00	475.65	0.00	18.00	62,861.90
Total Order Value . . .					62,861.90

Rupees : Sixty Two Thousand Eight Hundred Sixty One and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for NW security kisok , purpose.

Completion Date Nil

Measurment Nil

Security Collect the tiles from GMR Mallapur

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.'

Part Bill received of Rs. 39281/-
B.no. 21433 and Bal. Bill to be receive
11/1/22

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Flooring (Deluxe Flats)

Company: MRFLP

Req. no. 181801

Material required before: 29-12-2021

Prepared by: Vijay Raj

Flat / Block no: NW Security Kiosk flooring

Type E 1200 Sft 3BHK

CA Works

841089

Item Description	Units	Qty required for - Type E 1200 Sft 3BHK	Others	Type E 1200 Sft 3BHK - requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1 Unfinished Tiles - 2' x 2'	sft	0.0	0.0	0.0	0.0	1.0	0.0	112.0		
2	sft	0.0	0.0	0.0	0.0	1.0	0.0	0.0		
Total						1.0	0.0	112.0		

NGH 28-12-2021

APPROVED

10 DEC 2021

Y. PRABHAKAR

Sr. Manager

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Madi Realty Pocharam

LLP

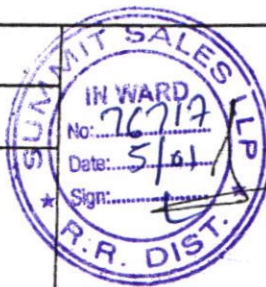
Site: N-G.HDC No. 4180Date : 30/12/2021Vehicle No. : TS 10 UB 5649P.O. / W.O. No. : 84089P.O. / W.O. Date : 30-12-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Vitrified floor tiles 2' x 2'</u>	<u>7 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>7 Box</u>

INWARD	
Inward No: <u>10791</u>	Dt: <u>30/12/21</u>
MRN No: <u>101414</u>	Dt: <u>05/01/22</u>
Received By: <u>Bhda</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by : VamshiStamp: [Signature]Date : 30/12/20213/1/22

For SUMMIT SALES LLP

[Signature]
 30/12/2021
 Authorised Signatory