PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 03/02/2022 | Prepared by | MINISH. | Serial no. | 2320 |
| Supplier name | SSLLP. | | | HO inward no. | |
| Firm/Company | Modi Realty Malcapuri LLP | Project | GMR. | HO received date | |
| PO/WO date | 03/01/2022 | PO/WO No. | 84177. | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21841 | 02/02/2022 | 2,82,170/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | 2,82,170/- | |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 102821 | 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: | 2,82,170/- |
| Amount E – PO / WO value: | 2,82,170/- |
| Amount F – Difference (A – E): | NIL |
| 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 | 04/02/2022 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
03 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 21841 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | Invoice Date. | 02-02-2022 |
| | PO No. | 84177 |
| | PO Date. | 03-01-2022 |
| | Req ID | 71622 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 29-11-2021 |
| | Loc Req No | 187966 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus | 69072100 | 413 | 579.00 | 239,127.00 | 18 | 43,042.86 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 239,127.00 | | 43,042.86 |
| | 21,521.43 | 21,521.43 | Total Invoice Amount | 282,169.86 | | |

Rupees : Two Lakh(s) Eighty Two Thousand One Hundred Sixty Nine and Paise Eighty Six Only.

SUMMIT SALES LLP
IN WARD
No: 96444
Date: 2/2
Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1 08-01-2022 11:51:02 AM

84177

5:44:07

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 84177 | 187966 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 03-01-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 03-01-2022 | |
| 040-66335551 9618244433 | **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<br>*Tagus* | 413.00 | 579.00 | 0.00 | 18.00 | 282,169.86 |
| | | | **Total Order Value . . .** | | | **282,169.86** |

Rupees : Two Lakh(s) Eighty Two Thousand One Hundred Sixty Nine and Paise Eighty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be Nitco brand Rate per Sft is Rs. 43.40 , including GST, Box sft is 15.5 |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **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, damage is in suppliers account, above order is for B block corridor tiles for 6floors , 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.' |

APPROVED BY
25 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ ...nishing SSLLP stock

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________ Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

84177

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODIREALTY MALLAPUR LLP | Date: | 29-11-2021 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 12:00 |
| Supplier | | Req. No. | 187966 |
| Material required before date: | urgent | ID No. | 71622 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Tigos tiles vitrified | 2' x 2' | 6402 | sft | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: For B-Block corridor tiles flooring for 6 Floors tiles work purpose at GMR Site.

| | | | |
|---|---|---|---|
| Prepared By | A.Sravani | Approved by | |
| Sign.& Date | 29-11-2021 | Sign. & Date | |

Note:

APPROVED
29 NOV 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
29 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
25 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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 Reality Mallapur LLP

Site: G. M. R

| | |
|---|---|
| DC No. | 4198 |
| Date | : 19/01/2022 |
| Vehicle No. | : |
| P.O. / W.O. No. | : 84177 |
| P.O. / W.O. Date | : 03-01-2022 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Vitrified floor Tiles (Tagus) 2ft x 2ft | 413 Box's |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 413 Box's |

MODI REALTY MALLAPUR LLP
Inward No 7385 Dt 29/01/22
MRN No 102821 Dt 28/01/22
Received By ... Sign......

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77314 Date: 29/1/2 Sign:

**GSTIN :**

Received the above materials in good condition.

Received by : Madhav

Stamp:

Date : 19/01/2022.

For SUMMIT SALES LLP

19/01/2022

Authorised Signatory