

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2022		Prepared by		MINISH.		Serial no.		2260	
Supplier name		S.S.L.P.		HO inward no.							
Firm/Company		Modi Realty Mallapur LLP		Project		GMR.		HO received date			
PO/WO date		03/01/2022		PO/WO No.		84180.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	21840.			02/02/2022.		1,36,945/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):										1,36,945/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		102820				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:										1,36,945/-	
Amount E – PO / WO value:										1,38,945/-	
Amount F – Difference (A – E):										2,750/-	
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: Part quantity received.											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:											
Sign:											
Date											
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.		21840	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08-Jan-22 11:13:03 AM



84180

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84180	192620
Doc Date	03-01-2022	
Quote No	nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	61.00	211.83	0.00	18.00	15,247.52
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	51.00	386.75	0.00	18.00	23,274.62
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	54.00	211.83	0.00	18.00	13,497.81
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	53.00	211.83	0.00	18.00	13,247.85
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	44.00	386.75	0.00	18.00	20,080.06
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	32.00	211.83	0.00	18.00	7,998.70
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	31.00	211.83	0.00	18.00	7,748.74
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	26.00	451.54	0.00	18.00	13,853.25

Total Order Value . . . 138,944.65

Rupees : One Lakh(s) Thirty Eight Thousand Nine Hundred Fourty Four and Paise Sixty Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day
For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page (1) 2 Of 2

08-Jan-22 11:13:03 AM

Original / Office Copy / Purchase Div. Copy

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone: Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

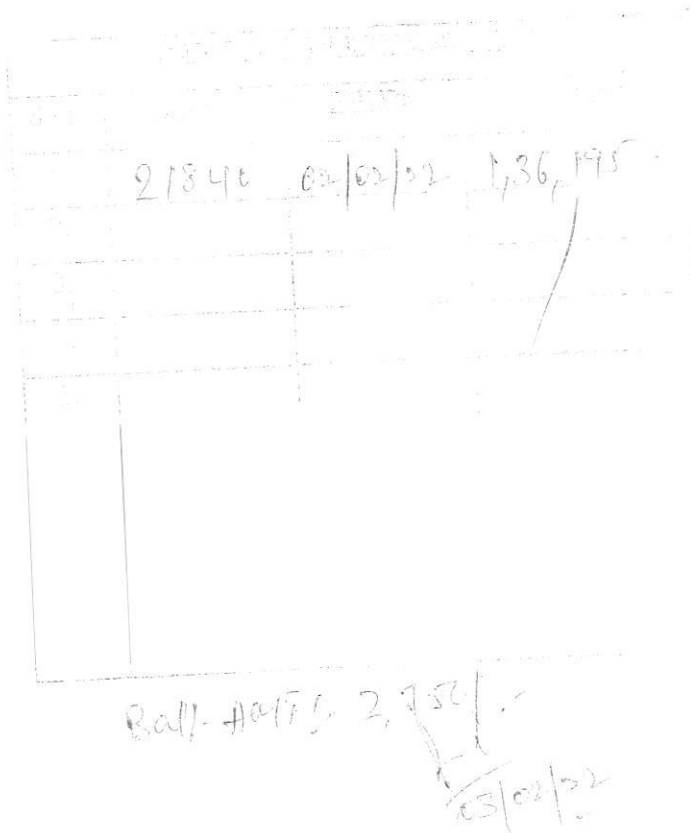
Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for C block-101-107, purpose.

Completion Date Nil

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 invoices 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 : ____/____/____

APPROVED BY
07 JAN 2022

14 Bath Rooms									
Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq ft	No of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes
1.1 NATAL - Light	NITCO	10" x 15"	sq ft	82.0	8.0	10.3	6.0	61.0	61.0
2. LUNA DK - Dark	NITCO	10" x 15"	sq ft	60.0	8.0	7.5	6.0	45.0	45.0
3. LUNA HL - HL	NITCO	10" x 15"	sq ft	30.0	8.0	3.8	6.0	22.0	22.0
4. MAHARAJA BEIGE - Beige	NITCO	12" x 12"	sq ft	85.0	10.0	8.5	6.0	51.0	51.0
Total									
14 Bath Rooms									
Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq ft	No of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes
1.1 NATAL - Light	NITCO	10" x 15"	sq ft	82.0	8.0	10.3	6.0	61.0	61.0
2. LUNA DK - Dark	NITCO	10" x 15"	sq ft	60.0	8.0	7.5	6.0	45.0	45.0
3. LUNA HL - HL	NITCO	10" x 15"	sq ft	30.0	8.0	3.8	6.0	22.0	22.0
4. MAHARAJA BEIGE - Beige	NITCO	12" x 12"	sq ft	85.0	10.0	8.5	6.0	51.0	51.0
Total									
2 Bath Rooms									
Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq ft	No of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes
1. ULTRA SPARKLE LT - Light	NITCO	10" x 15"	sq ft	83.0	8.0	10.4	5.0	54.0	54.0
2. ULTRA SPARKLE DK - Dark	NITCO	10" x 15"	sq ft	85.0	8.0	10.6	5.0	57.0	57.0
3. ULTRA SPARKLE HL - HL	NITCO	10" x 15"	sq ft	30.0	8.0	3.8	5.0	18.0	18.0
4. JALPAK NO. 1 - Floor	NITCO	12" x 12"	sq ft	88.0	10.0	8.8	5.0	44.0	44.0
Total									
7 Bath Rooms									
Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq ft	No of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes
1. MALAYSIA BROWN LT - Light	NITCO	10" x 15"	sq ft	87.0	8.0	10.9	3.0	32.0	32.0
2. MALAYSIA BROWN DK - Dark	NITCO	10" x 15"	sq ft	85.0	8.0	10.6	3.0	31.0	31.0
3. MALAYSIA BROWN HL - HL	NITCO	10" x 15"	sq ft	30.0	8.0	3.8	3.0	11.0	11.0
4. JALPAK PANAMA - Floor	NITCO	12" x 12"	sq ft	88.0	10.0	8.8	3.0	26.0	26.0
Total									
0									

Station Form - Bathroom Tiles - Deluxe Flat
 M/s. Sreejith Mahipal LLP
 Site & Phase
 Reg. Date
 19/06/20
 06.01.2022
 Approved by (sign)
 A. Srinivas
 C-Block flat no 101, 102, 103, 104, 105, 106, 107
 ID no
 72608
 Ram Prasad
 Gunder Residency

APPROVED BY
03 JAN 2022

Purchase Order

Page(s) 1 Of 2

04-Jan-22 1:00:05 PM

Original / Office Copy / Purchase Div.Copy

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84180	192620
Doc Date	03-01-2022	
Quote No	nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day
For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY

07 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

04-Jan-22 1:00:05 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 C block-101-107, purpose.

Completion Date Nil

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 invoices 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 SSLLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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
CCP
Site: G. M. R

DC No. 4197
Date: 18/01/2022
Vehicle No. TS700780
P.O. / W.O. No. : 84180
P.O. / W.O. Date : 03-01-2022

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	61 Boxes
2	LUNA DK	45 "
3	LUNA HL	22 "
4	Maharaja Beige	51 "
5	Ultra sprinkler LT	54 "
6	Ultra sprinkler DK	53 "
7	Ultra sprinkler HL	18 "
8	Maharaja off white	44 "
9	Malashya Brown LT	32 "
10	Malashya Brown DK	31 Boxes
11	Jaipur panna	26 Boxes
12		
13		
14		
15		
16		
17		
18		
19		
20		437 Boxes

7384
102820
22/01/22
28/01/22
M

GSTIN :

Received the above materials in good condition.

Received by : Mallapur

Stamp:

Date: 19/01/2022

Mallapur



For SUMMIT SALES LLP

[Signature]
19/01/22

Authorised Signatory