

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/02/2022		Prepared by: MINISH.		Serial no. 2259	
Supplier name: SELLER				HO inward no.	
Firm/Company: Modi Roshni Hallapada LLP		Project: GMR.		HO received date	
PO/WO date: 20/11/2021		PO/WO No: 82796		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21687	24/01/2022	1,93,076/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,93,076/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101152		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:				✓ 1,93,076/-	
Amount E - PO / WO value:				5,22,296/-	
Amount F - Difference (A - E):				3,29,220/-	
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: Port Quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		03 FEB 2022			
Date		MINISH PARIKH			
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.

TAX INVOICE

Summit Sales LLP

#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.		21687	
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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23-11-2021 17:00:39



82796

12.11.21 5:08:07

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	82796	187265
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
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 Tagos	344.00	475.65	0.00	18.00	193,075.85
2 9068 - Tiles - Other - NA - Boxes Marbo opers beige 4'x2'	400.00	697.50	0.00	18.00	329,220.00
Total Order Value . . .					522,295.85

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

Terms and Conditions :-

Specification / Brand Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2/4 tiles.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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 rights to reject the items if not as specified, above order is for B block flat no A Block corridor tiles flooring for 5 floors work , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY
19 AUG 2021
M. RAM PRASAD

79831

APPROVED BY
19 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Sign. & Date
19-08-2021

Prepared By
A. Sravani

Remarks: For A-Block corridor tiles flooring for 5 floors work purpose at GNT 2 Site.

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tiles tiles	2' x 2'	5335	sf		
2.	Marbo opera beige tiles	4' x 2'	6180	sf		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED BY
22 NOV 2021
S. RAMANUJAM
MANAGING DIRECTOR

Material required before date: 22-08-21

Reg. No. 187265

Time: 12.00

Date: 19-08-2021

Agency Name: MODIREALTY MALLAPURU

& Phase: GULMOHAR RESIDENCY

Applic: 19-08-2021

Purchase Order

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20-Nov-21 3:53:23 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

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Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

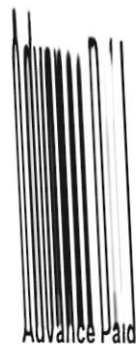
Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

For MDs APPROVAL

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



Advance Paid

Nil

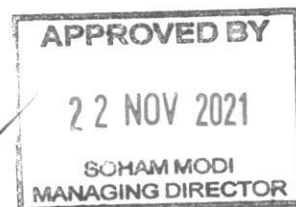
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Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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, MG Road, Secunderabad - 500 003
Tel: 040 - 6633 5551

M/s **Marli Realty & Interiors**
C.O.
Site **A.M.E.**

DC No **1183**
Date **23/11/2021**
Vehicle No **KA 330 P 0780**
PO / WO No **82716**
P.O. / WO Date **20-11-2021**

Sl No	PARTICULARS	Quantity
1	Vitrified floor tiles (Tages) 2'x2'	344 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		344 Box

GSTIN :

Received the above materials in good condition.

Received by: **Rahul**

Stamp:

T. Rahul

Date: **23/11/2021**

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory

