PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/22	Prepared by	Nagendar	Serial no.	2343
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/12/21	PO/WO No.	83874	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21843	2/2/22	26,461.6	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,461.6

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102986	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:	26,461.6
Amount E – PO / WO value:	26,461.6
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	7/2/22
Remarks:	– Final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	Nag	APPROVED 03 FEB 2022			
Date	3/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21843
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-02-2022
	PO No.	83874
	PO Date.	23-12-2021
	Req ID	72295
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-12-2021
	Loc Req No	192580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		30	211.83	6,354.90	18	1,143.88
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		26	211.83	5,507.58	18	991.36
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		17	211.83	3,601.11	18	648.20
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		18	386.75	6,961.50	18	1,253.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,425.09		4,036.52
	2,018.26	2,018.26	Total Invoice Amount	26,461.60		

Rupees : Twenty Six Thousand Four Hundred Sixty One and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 90496 Date: 2/2 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-Dec-21 1:26:31 PM

83874

5:35:00

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**	83874	192580
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2021	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	17.00	211.83	0.00	18.00	4,249.31
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	18.00	386.75	0.00	18.00	8,214.57
	Total Order Value . . .					**26,461.61**

Rupees : Twenty Six Thousand Four Hundred Sixty One and Paise Sixty One 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
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality 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, above order is for F 102, 306, purpose.
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 : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	192580	Req. Date	22.12.2021
Material required before	24.12.21		ID no. 72295
Prepared by:	A.Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	F-bloc flat no 102,306 .		

8387

Tiles required for: 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	82	8	10	3	30	-	30		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	71	8	9	3	26	-	26		
3	LUNA HL - HL	NITCO	10" x 15"	sft	47	8	6	3	17	-	17		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60	10	6	3	18	-	18		
	Total				-				91	-	91		

Tiles required for: 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft 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	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	-	8.0	-	2.0	-	-	-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	-	8.0	-	2.0	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	-	8.0	-	2.0	-	-	-		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	-	10.0	-	2.0	-	-	-		
	Total								-	-	-		

Tiles required for: 7 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft 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	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	-	8.0	-	7.0	-	-	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	-	8.0	-	7.0	-	-	-		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	-	8.0	-	7.0	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	-	10.0	-	7.0	-	-	-		
	Total								-	-	-		

APPROVED
23 DEC 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

APPROVED BY
22 DEC 2021
PROJECT MANAGER

K. Srikanth

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Modi Realty Mallapur LLP

Site: G.M.R

DC No.	4305
Date	: 28/01/2022
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 83874
P.O. / W.O. Date	: 23-12-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	30 Box
2	LUNA DK	26 "
3	LUNA HL	17 "
4	Maharaja Beige	18 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		91 Box

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77473 Date: 3/2 Sign:

INWARD MODI REALTY MALLAPUR LLP Inward No 7392 Dt. 29/01/22 MRN No 02986 Dt. 31/1/22

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp: K. Srikanth

Date : 28/01/2022

For SUMMIT SALES LLP

28/01/22 Authorised Signatory