

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2022	Prepared by	MINISH.	Serial no.	2484
Supplier name	SLLP.			HO inward no.	
Firm/Company	Modi Realty Haryana LLP	Project	GMR.	HO received date	
PO/WO date	23/12/2021	PO/WO No.	83873.	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21469.	13/01/2022	1,02,991/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,02,991/-	
Proof of delivery by way of ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101742			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:				1,02,991/-	
Amount E – PO / WO value:				1,39,991/-	
Amount F – Difference (A – E):				37,000/-	
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		07/02/2022			
Remarks: Part Quantity received					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		05 FEB 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 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

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.		21469	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

e(s) 1 Of 2

23-Dec-21 1:26:31 PM



83873

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	83873	192574
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	23-12-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	23-12-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	13.00	804.00	0.00	18.00	12,333.36
2 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	13.00	804.00	0.00	18.00	12,333.36
3 9124 - Tiles - Urbanwood Dark - 200mmx1200mm - Boxes	13.00	804.00	0.00	18.00	12,333.36
4 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	25.00	673.00	0.00	18.00	19,853.50
5 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	24.00	465.28	0.00	18.00	13,176.73
6 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	16.00	465.28	0.00	18.00	8,784.49
7 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
8 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	24.00	465.28	0.00	18.00	13,176.73
9 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
10 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	64.00	475.65	0.00	18.00	35,921.09
Total Order Value . . .					139,991.28

Rupees : One Lakh(s) Thirty Nine Thousand Nine Hundred Ninty One and Paise Twenty Eight 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

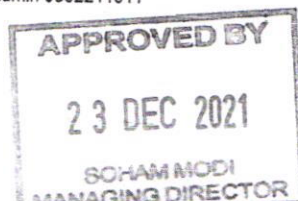
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

23-Dec-21 1:26:31 PM

Original / Office Copy / Purchase Div.Copy

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 A Block flat no 203, 207 model flats , purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Collect the tiles from GMR Mallapur

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21469	13/1/22	1,02,991/-
2.			
3.			
4.			
5.			

Bill. Amt - 37,000/-
5/2/22

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name	Madi Realty Mallapur LLP	Date	22-12-2021
Site & Phase	Gulmohar Residency	Time	14:16
Supplier		Req. No.	192574
Material required before date:	Urgent	ID No.	72301

No	Description	Size	Quantity	Units	Inward No.	Date
1	Urban wood natural tiles	✓ 4' X 8"	208	Sq		
2	Urban wood dark tiles	✓ 4' X 8"	208	Sq		
3	Urban wood light tiles	✓ 4' X 8"	208	Sq		
4	Crema marfil	✓ 4' X 2'	400	Sq		
5	Country almond	✓ 4' X 1'	288	Sq		
6	Blanco white	✓ 4' X 1'	192	Sq		
7	Country black berry	✓ 4' X 1'	120	Sq		
8	Country rosso	✓ 4' X 1'	288	Sq		
9	Country chocolate	✓ 4' X 1'	144	Sq		
10	Verified tiles	✓ 4' X 2'	602	Sq		

Remarks: For A-Block Flat no 203 & 207 Model flat tiles laying work purpose.

Prepared By	T. Rahul	Approved by	Ram Prasad
Sign & Date	22-12-2021	Sign & Date	22-12-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED

23 DEC 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

27 DEC 2021

SAD

PROJECT MANAGER

APPROVED BY

23 DEC 2021

GOHAM 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 Realty Mallapur
CCP
Site: A.M.R.

DC No. 4176
Date 24/12/2021
Vehicle No. AB20 P0780
P.O. / W.O. No. 83873
P.O. / W.O. Date: 23-12-2021

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	25 Box
2	Country Almond	24 "
3	Blanca white	16 "
4	Black Berry	10 "
5	Country Rosso	24 "
6	Country chocklet	12 "
7	Vitrified floor tiles	64 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 7131 Dt. 04/01/22
MRN No. 101742 Dt. 5/1/22
Received By 10 Sign: 10



GSTIN :

Received the above materials in good condition.

Received by: Rahul

Stamp:

Date: 24/12/2021

T. Rahul

For SUMMIT SALES LLP

24/12/2021

Authorised Signatory