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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/02/22	Prepared by	Kavitha	Serial no.	...2214
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Modi realty Evergreen valley	Project	MRGV	HO received date	
PO/WO date	85363	PO/WO No.	21/02/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22248	21/02/22	6,149/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,149/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103972	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:	6,149/-
Amount E – PO / WO value:	6,149/-
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	28/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/02/22				
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.

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	22248
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	21-02-2022
	PO No.	85363
	PO Date.	09-02-2022
	Req ID	73667
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	08-02-2022
	Loc Req No	95059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	9	579.00	5,211.00	18	937.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,211.00	937.98
	468.99	468.99	Total Invoice Amount	6,148.98	

Rupees : Six Thousand One Hundred Fourty Eight and Paise Ninty Eight Only.

SUMMIT SALES LLP
INWARD
No: 91451
Date: 23/2
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 09-02-2022 15:59:18

Purchase Order

22248

85363
31.01.22 4:53:34

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Summit Sales LLP	**Doc No**	85363	95059
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
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 *Bibilos*	9.00	579.00	0.00	18.00	6,148.98
				Total Order Value . . .		**6,148.98**

Rupees : Six Thousand One Hundred Fourty Eight and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 First floor corridor and staicase landing , 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.'

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - Vetrified tiles for flooring													
		MRGV		Site & Phase		BRGV							
Req. no.		95059		Req. Date		08.02.2022							
Material required before		10.02.2022		ID no.		73667							
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar							
Flat / Block no:		TowardsFirst floor coridor and Staicase landing work purpose.											
Type A 800 Sft 2BHK Order Value:		0	Flats										
Type B 800 Sft 2BHK Order Value		0	Flats										
S No.	Item Description	Units	Qty required forType B 800 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Vetrified Tiles 2' X 2' (Taigas)	Sft	720.0	720.0	-	-	144.0	-	144.0				
	Total						144.0	-	144.0				

85367

APPROVED
09 FEB 2022

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 Genome Valley LLP

Site: B R G V

DC No. 4332

Date : 18/02/2022

Vehicle No. : TS10 UB0143

P.O. / W.O. No. : 85363

P.O. / W.O. Date : 9/02/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft (Tagus)	9 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		9 Boxes
20		

INWARD
Inward No: 1414 Dt: 18/02/22
MRN No: 103972 Dt: 21/02/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 18/02/2022.

Stamp

For SUMMIT SALES LLP

18/02/2022

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7799
Date: 23/2
Sign: