

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	MINISA	Serial no.	3132
Supplier name	SLLP			HO inward no.	
Firm/Company	Modi Realty Hallapur CLP			HO received date	
PO/WO date	04/04/22	PO/WO No.	87018	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23013	08/04/2022	47,254/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				47,254/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105948		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:				47,254/-	
Amount E - PO / WO value:				46,362/-	
Amount F - Difference (A - E).				892/-	
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		18/04/2022			
Remarks: 1 Box excess received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED				
Sign:	15 APR 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23013			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		08-04-2022			
				PO No.		87018			
				PO Date.		04-04-2022			
				Req ID		75203			
				Req Date		01-04-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193027	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -				53	755.58	40,045.74	18	7,208.24
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		40,045.74	7,208.24
		3,604.12		3,604.12		Total Invoice Amount		47,253.97	
Rupees : Fourty Seven Thousand Two Hundred Fifty Three and Paise Ninty Seven Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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05-04-2022 3:38:35 PM



87018

04.04.22 1:33:41

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				

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	52.00	755.58	0.00	18.00	46,362.39
Total Order Value . . .					46,362.39
Rupees : Fourty Six Thousand Three Hundred Sixty Two and Paise Thirty Nine Only.					

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 49 , including GST.
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	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 V no 122 , 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form					01.04.22	
Company Name:		MODI REALTY MALLAPUR LLP		Date:		11:00
Site & Phase :		GULMOHAR RESIDENCY		Time:		193027
Supplier				Req. No.		75203
Material required before date:		03.04.22		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Grigo cerina tiles	4'x2'	800	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For F-block flat no: 506 (living & dining ,3bed rooms)tiles laying work purpose at GMR site.						
Prepared By		K. Srikanth		Approved by		Ram prasad
Sign.& Date		01.04.22		Sign. & Date		

Note:

12. Srikanth

APPROVED

10 APR 2022

M. RAM PRASAD

PROJECT MANAG

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Madi Realty Mallapur
LLP

Site: G.M.R.

DC No. : 4623

Date : 05/04/2022

Vehicle No. : TS08UH2976

P.O. / W.O. No. : 82018

P.O. / W.O. Date : 4/04/2022

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200mm	53 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		53 Box's



GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 5/04/2022

[Signature]

For SUMMIT SALES LLP

[Signature]
5/4/2022

Authorised Signatory