PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/4/22	Prepared by	vanajakshi	Serial no.	3322
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/4/22	PO/WO No.	87534	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23352	28/4/22	35,527.44	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,527.44

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

MRN nos.:	106388	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:	35,527.44
Amount E – PO / WO value:	35,527.44
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	02/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Bhaskar			
Sign:	(signature)	(signature)			
Date	29/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 APR 2022

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	23352
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	28-04-2022
	PO No.	87534
	PO Date.	19-04-2022
	Req ID	75712
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-04-2022
	Loc Req No	193101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	52	579.00	30,108.00	18	5,419.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,108.00		5,419.44
	2,709.72	2,709.72	Total Invoice Amount	35,527.44		

Rupees : Thirty Five Thousand Five Hundred Twenty Seven and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 93851
Date: 28/4
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-04-2022 4:02:32 PM

87534
20.04.22 3:07:37

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	**Doc No**	87534	193101
	Doc Date	19-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2022	
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*	52.00	579.00	0.00	18.00	35,527.44
					Total Order Value . . .	**35,527.44**

Rupees : Thirty Five Thousand Five Hundred Twenty Seven and Paise Fourty Four 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 f-304 flat, 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

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	18.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	04:00
Supplier		Req. No.	193101
Material required before date:	Urgent	ID No.	75712

No	Description	Size	Quantity	Units	Inward No	Date
1.	Vitrified Tiles	2'x2'	800	sft		
2.						
3						
4						
5						
6	87534					
7						
8						
9						
10						
11						
12						
13						

Remarks: For F-304 Flat tiling work purpose(Living&Dining, 3Bedrooms)

Prepared By	K.Srikanth	Approved by	Ram prasad
Sign.& Date	18.04.22	Sign. & Date	18.04.22

Note:

APPROVED BY
18 APR 2022
...SAD
PROJECT MANAGER

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s [illegible]

Site: [illegible]

DC No.	: 4451
Date	: 21/4/22
Vehicle No.	: [illegible]
P.O. / W.O. No.	: [illegible]
P.O. / W.O. Date	: 19/4/22

Sl. No.	PARTICULARS	Quantity
1	[illegible]	
2		[illegible]
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		52 Box

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8204 Dt. 21/04/22
GRN No 106388 Dt. 22/04/22
Received By [illegible] Sign. 21/04/22

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79522 Date: 30/4 Sign:

For SUMMIT SALES LLP

Authorised Signatory