PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/22	Prepared by	Vanjakshi	Serial no.	- 3958
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	27/4/22	PO/WO No.	87770	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23505	8/5/22	97,017.24	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	97,017.24
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106701	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:	97,017.24
Amount E – PO / WO value:	97,017.24
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	16/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		12 MAY 2022			
Approval limit	Upto 20k	MANISH PARIKH MANAGER PROCUREMENT 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

ORIGINAL 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 Reality Mallapur LLP	Invoice No.	23505
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	08-05-2022
	PO No.	87770
	PO Date.	27-04-2022
	Req ID	75941
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-04-2022
	Loc Req No	193116

	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	142	579.00	82,218.00	18	14,799.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	82,218.00		14,799.24
	7,399.62	7,399.62	Total Invoice Amount	97,017.24		

Rupees : Ninty Seven Thousand Seventeen and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94129 Date: 8/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-04-2022 10:22:45 AM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

87770
20.04.22 3:07:38

Supplier Details			
Summit Sales LLP	**Doc No**	87770	193116
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-04-2022	
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*	142.00	579.00	0.00	18.00	97,017.24
					Total Order Value . . .	**97,017.24**

Rupees : Ninty Seven Thousand Seventeen and Paise Twenty 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 D-block flat no 105 & 106 flooring 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 - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	26-04-2022
Site & Phase :	GMR	Time:	12.00
Supplier		Req. No.	193116
Material required before date:	Urgent	ID No.	75941

No	Description	Size	Quantity	Units	Inward No	Date
1.	Vertified tiles	2' X 2'	2200	Sft		
2.						
3.						
4.						
5.						
6.						
7.	87770					
8.						
9.						
10.						

Remarks: For D- block Flat no.105 & 106 Flooring tiles work purpose GMR site

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	26-04-2022	Sign. & Date	26-04-2022

Note:

APPROVED
28 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

26 APR 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 Mallapur LLP

Site: G.M.R

DC No.	: 4460
Date	: 30/4/2022
Vehicle No.	: TS08 UB 9976
P.O. / W.O. No.	: 87770
P.O. / W.O. Date :	27/04/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor Tiles 2ft x 2ft	142 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	8252 Dt. 30/04/22	
17	106701 Dt. 2/05/22	
18	30/4/22	
19		
20		142 Box's

MODI REALTY MALLAPUR LLP

GSTIN :

Received the above materials in good condition.

Received by : T. Rahul

Stamp: T. Rahul

Date : 30/4/2022.

For SUMMIT SALES LLP

30/04/2022

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 79705
Date: 10/5
Sign:
R.R. DIST.