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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/22	Prepared by	Vanajakshi	Serial no.	3961
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	SSLLP GMR	HO received date	
PO/WO date	30/4/22	PO/WO No.	87874	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23497	8/5/22	105,899.10	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,05,899.10
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	1,05,899.10
Amount E – PO / WO value:	1,05,899.10
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:	Vanajakshi	APPROVED			
Sign:	Vanajakshi	12 MAY 2022			
Date	10/5/22	MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	23497
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	08-05-2022
	PO No.	87874
	PO Date.	30-04-2022
	Req ID	76052
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-04-2022
	Loc Req No	193136

	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	155	579.00	89,745.00	18	16,154.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	89,745.00	16,154.10
	8,077.05	8,077.05	Total Invoice Amount	105,899.10	

Rupees : One Lakh(s) Five Thousand Eight Hundred Ninty Nine and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 94161
Date: 8/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-04-2022 3:47:50 PM Or

87874
20.04.22 3:07:39

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**	87874	193136
	Doc Date	30-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2022	
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*	155.00	579.00	0.00	18.00	105,899.10
					Total Order Value . . .	**105,899.10**

Rupees : One Lakh(s) Five Thousand Eight Hundred Ninty Nine and Paise Ten 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 208 &308 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 : __/__/____

Purchase Order

 30-04-2022 3:47:50 PM Original / Office Copy / Purchase Div.Copy

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 forD-Block flat no 308,307,305 work , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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 Mailapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		Date:	30-04-2022
Site & Phase :	GMR		Time:	12.00
Supplier			Req. No.	193136
Material required before date:		Urgent	ID No.	76052

No	Description	Size	Quantity	Units	Inward No	Date
1.	Vertified tiles	2' X 2'	2400	Sft		
2.						
3.						
4.						
5.						
6.	87874					
7.						
8.						
9.						
10.						

Remarks: For D- block Flat no.208 & 308 Flooring tiles work purpose GMR site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	30-04-2022	Sign. & Date	30-04-2022

Note:

APPROVED
02 MAY 2022
P. PRABHAKAR
MANAGER PURCHASE

APPROVED
30 APR 2022

DELIVERY CHALLAN

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 Reality Mallapur CCB	DC No. : 4165
	Date : 5/05/2022
Site: G.M.R	Vehicle No. : TS10UB 3723
	P.O. / W.O. No. : 87874
	P.O. / W.O. Date : 30/04/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x2ft	155 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18	8288 Dt. 6/05/22	
19	106838 Dt. 7/05/22	
20	Sign 06/05/22	155 Boxes

GSTIN :

Received the above materials in good condition.

Received by T. Rahul

Stamp: T. Rahul

Date : 5/05/2022.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79761 Date: 10/5 Sign:

For SUMMIT SALES LLP

Authorised Signatory