PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/22	Prepared by	Manoj	Serial no.	4309
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	7/5/22	PO/WO No.	88072	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23697	18/5/22	80,657.38/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			80,657.38/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 107205		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:			80,657.38/-
Amount E – PO / WO value:			80,657.38/-
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	23/5/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED			
Date	20/5/22	21 MAY 2022			
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

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		Invoice No.	23697
Modi Reality Mallapur LLP		Invoice Date.	18-05-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	88072
		PO Date.	07-05-2022
		Req ID	76254
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	07-05-2022
		Loc Req No	193181

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		49	755.58	37,023.42	18	6,664.22
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		15	804.00	12,060.00	18	2,170.80
3	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		13	672.33	8,740.29	18	1,573.24
4	9110 - Tiles - Stained Concrete Grigio -		13	810.00	10,530.00	18	1,895.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	68,353.71		12,303.66
	6,151.83	6,151.83	Total Invoice Amount	80,657.38		

Rupees : Eighty Thousand Six Hundred Fifty Seven and Paise Thirty Eight Only.

SUMMIT SALES LLP IN WARD No. 94538 Date: 18/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-05-2022 10:56:04 AM

88072
27.04.22 12:24:12

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	**Doc No**	88072	193181
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-05-2022	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	49.00	755.58	0.00	18.00	43,687.64
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	15.00	804.00	0.00	18.00	14,230.80
3	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	13.00	672.33	0.00	18.00	10,313.54
4	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	13.00	810.00	0.00	18.00	12,425.40
			Total Order Value . . .			**80,657.38**

Rupees : Eighty Thousand Six Hundred Fifty Seven and Paise Thirty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within ___ days
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 odrer is for D- block flat no 108 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.

3901

For *Modi Reality Mallapur LLP*

Authorised Signatory

12/05/2022

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		Date:	07.05.2022	
Site & Phase :	GMR		Time:	12.00	
Supplier	-		Req No.	193181	
Material required before date:		10.05.22	ID No.	76254	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ispira Grigro Serena	4' X 2'	752	Sft		
2.	Urban wood light	4' X 8''	224	Sft		
3.	Earth Grey light	4' X 2'	208	Sft		
4.	Concrete Grigro	4' X 2'	208	Sft		
5.						
6.						
7.	88072					
8.						
9.						
10.						

Remarks: For D- block Flat no:108 flat Drawing & Dining,Bedrooms Flooring tiles work purpose GMR site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	07.05.2022	Sign. & Date	

Note:

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
07 MAY 2022

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Modi Realty Mallapur
LCB
Site: G. M. R

DC No.	:	4487
Date	:	13/05/2022
Vehicle No.	:	TS 08 UH 2412
P.O. / W.O. No.	:	88072
P.O. / W.O. Date	:	7-05/2022

Sl. No.	PARTICULARS	Quantity
1	Grigio Serene 600mm x 1200mm	44 Box's
2	Urban wood light 200mm x 1200mm	15 "
3	Earth Grey light 600mm x 1200mm	13 "
4	Stained Concrete Grigio	13 "
5		
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20		
		90 Box's

SUMMIT SALES LLP
IN WARD
No: 50006
Date: 20/5
Sign: L
R.R. DIST.

MODI REALTY MALLAPUR
Inward No 8359 Dt. 13/05/22
MRN NO 107205 Dt. 14/05/22
Received By: more Sign:

GSTIN :

Received the above materials in good condition.

Received by : Rohul

Date : 13/05/2022

Stamp: Rohul

For SUMMIT SALES LLP

Sandesh
13/05/2022

Authorised Signatory