PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/22	Prepared by	Manoj	Serial no.	4312
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GIMR	HO received date.	
PO/WO date	11/5/22	PO/WO No.	88174	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23671	17/5/22	70,371.661/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	70,371.661/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107202 — 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:	70,371.661/-
Amount E – PO / WO value:	70,371.661/-
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	Babu			
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.

Purchase Order

Page(s) 1 Of 1 11-05-2022 12:10:17 PM

88174
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**	88174	193206
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2022	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	103.00	579.00	0.00	18.00	70,371.66
			Total Order Value . . .			**70,371.66**

Rupees : Seventy Thousand Three Hundred Seventy One and Paise Sixty Six 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 block flat no 403,601 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 Realty Mallapur LLP*

Authorised Signatory

11/05/2022

Name : ________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date	11.05.22
Site & Phase	GULMOHAR RESIDENCY	Time	11.00
Supplier		Req. No	193206
Material required before date: 13.05.22		ID No.	76343

No	Description	Size	Quantity	Units	Inward No	Date
1	Vertifeied tiles	2'x2'	1600	Sft		
2						
3						
4						
5.						
6.						
88174 7.						
8.						
9.						
10						

Remarks: For F-block flat :403,601 tiles work purpose at GMR site . All rooms flooring

Prepared By	Srikanth	~~Approved by~~	Ram prasad
Sign.& Date	11.05.22	Sign. & Date	

Note:

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

B. Srikanth

APPROVED BY
11 MAY 2022
M. RAM PRASAD (G.M.R.)
Project 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.	23671
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-05-2022
	PO No.	88174
	PO Date.	11-05-2022
	Req ID	76343
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-05-2022
	Loc Req No	193206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	103	579.00	59,637.00	18	10,734.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	59,637.00		10,734.66
	5,367.33	5,367.33	Total Invoice Amount	70,371.66		

Rupees : Seventy Thousand Three Hundred Seventy One and Paise Sixty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94496 Date: 17/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 LLP

Site: G.M.R

DC No.	: 4491
Date	: 13/05/2022
Vehicle No.	: TS08 UA 2468
P.O. / W.O. No.	: 88174
P.O. / W.O. Date	: 11/05/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	103 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		103 Box's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8362 Dt 13/05/22
MRN No 101902 Dt 14/05/22
Received By Moses Sign.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80609
Date: 20/5
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp: Srikanth

Date : 13/05/2022

For SUMMIT SALES LLP

13/05/2022

Authorised Signatory