PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/22	Prepared by	Manoj	Serial no.	C. 4313
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRMLLP	Project	GMR	HO received date	
PO/WO date	11/5/22	PO/WO No.	88173	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23672	17/5/22	41,295.28/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,295.28/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107203	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:	41,295.28/-
Amount E – PO / WO value:	41,295.28/-
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	[signature]			
Date	20/5/22	APPROVED 21 MAY 2022 Sr. MANAGER PURCHASE			
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		
Modi Reality Mallapur LLP	Invoice No.	23672
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-05-2022
	PO No.	88173
	PO Date.	11-05-2022
	Req ID	76345
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-05-2022
	Loc Req No	193205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		52	673.00	34,996.00	18	6,299.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	34,996.00		6,299.28
	3,149.64	3,149.64	Total Invoice Amount	41,295.28		

Rupees : Fourty One Thousand Two Hundred Ninty Five and Paise Twenty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94497 Date: 17/5 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2022 12:10:17 PM

88173
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	88173	193205
Doc Date	11-05-2022	
Quote No	Nil	
Quote Date	11-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	52.00	673.00	0.00	18.00	41,295.28
			Total Order Value . . .			**41,295.28**

Rupees : Fourty One Thousand Two Hundred Ninty Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for F-Block flat no 402 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 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.	193205
Material required before date:		13.05.22	ID No.	76345

No	Description	Size	Quantity	Units	Inward No	Date
1.	~~Crema marfil tiles~~	4'x2'	~~800~~	Sft		
2.						
3.						
4.						
5.						
6.						
88173						
8.						
9.						
10.						

Remarks: For F-block flat :402 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

R. Srikanth

APPROVED BY
11 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

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.	4490
Date	13/05/2022
Vehicle No.	TS02UA4268
P.O. / W.O. No.	88173
P.O. / W.O. Date	11/05/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	
2		52 Box
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
Ward No 8361 Dt. 13/05/22
MRN No 101203 Dt. 14/05/22
Received By [illegible] Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80008
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

13.5.2022

Authorised Signatory