PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/22	Prepared by	Monsw	Serial no.	4314
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10/5/22	PO/WO No.	88152	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23698.	18/5/22	35,527.44/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			35,527.44/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107208	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:			35,527.44/-
Amount E – PO / WO value:			35,527.44/-
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:	Monika				
Sign:	Monika				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	23698
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	18-05-2022
	PO No.	88152
	PO Date.	10-05-2022
	Req ID	76307
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-05-2022
	Loc Req No	193199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	52	579.00	30,108.00	18	5,419.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,108.00	5,419.44
	2,709.72	2,709.72	Total Invoice Amount	35,527.44	

Rupees : Thirty Five Thousand Five Hundred Twenty Seven and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 94539
Date: 18/5
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-05-2022 12:10:17 PM

88152
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**	88152	193199
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-05-2022	
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	52.00	579.00	0.00	18.00	35,527.44
			Total Order Value . . .			**35,527.44**

Rupees : Thirty Five Thousand Five Hundred Twenty Seven and Paise Fourty 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 F- block flat no 404 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 : 12/05/2022

Contact ...

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	03:40
Supplier		Req. No:	193199
Material required before date:	11.05.22	ID No	76307

No	Description	Size	Quantity	Units	Inward No	Date
1.	Vitrified tiles	600x600mm	800	Sft		
2.						
3.						
4.						
5.						
6.	88152					
7.						
8.						
9.						
10.						

Remarks: For F-block flat no -404 tiles work purpose at GMR site.

Prepared By	K.Srikanth	Approved by	Ram prasad
Sign.& Date	09.05.22	Sign. & Date	

Note:

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

K. Srikanth

APPROVED BY
09 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

...e: G.M.R

DC No.	:	4482
Date	:	12/05/2022
Vehicle No.	:	TS08UH2468
P.O. / W.O. No.	:	88152
P.O. / W.O. Date	:	09/05/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	
2		52 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		52 Box's

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8357 Dt. 12/05/22
MRN No 101208 Dt. 14/05/22
Moses

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8000S Date: 20/5 Sign:

Received the above materials in good condition.

Received by : Srikanth

Date : 12/05/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory