PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/05/2022	Prepared by	MINISH.	Serial no.	4520
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRM LLP	Project	GMR.	HO received date	
PO/WO date	12/05/2022	PO/WO No.	88214	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23781	24/05/2022	30,971/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 30,971/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	107201	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:	30,971/-
Amount E – PO / WO value.	70,818/-
Amount F – Difference (A – E):	39,847/-
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	28/05/2022
Remarks: Part QUantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		27 MAY 2022			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED MINISH PARIKH MANAGER PROCUREMENT

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.	23781
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-05-2022
	PO No.	88214
	PO Date.	12-05-2022
	Req ID	76378
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-05-2022
	Loc Req No	193207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		39	673.00	26,247.00	18	4,724.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,247.00		4,724.46
	2,362.23	2,362.23	Total Invoice Amount	30,971.46		

Rupees : Thirty Thousand Nine Hundred Seventy One and Paise Fourty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94709
Date: 24/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

88214
27.04.22 12:24:13

 12-05-2022 5:21:31 PM Ori

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	88214	193207
Doc Date	12-05-2022	
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	39.00	673.00	0.00	18.00	30,971.46
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
				Total Order Value . . .		**70,817.70**

Rupees : Seventy Thousand Eight Hundred Seventeen and Paise Seventy 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 9502211019
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.'

DELIVERY DETAILS

		Dt.	Amount
1.	23781	24/5/22	30,971/-
2.			
3.			
4.			
5.			

39,847/-

For *Modi Reality Mallapur LLP*
Authorised Signatory

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	12:30
Supplier		Req. No.	193207
Material required before date	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Crema Marfil	4' x 2'	608	Sft	76378	
2.	Urban wood natural	4' x 8"	640	Sft		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

88214

Remarks: For D-block Flat no 402 Tiles flooring work purpose at GMR site

Prepared By	Rahul T	Approved by	Ram prasad
Sign & Date	11.05.22	Sign. & Date	

Note

T. Rahul

APPROVED
15 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

M/s Modi Reality Mallapur LLP

Site: G. M. R

DC No.	: 4492
Date	: 13/05/2022
Vehicle No.	: TS08 UA 2468
P.O. / W.O. No.	: 88124
P.O. / W.O. Date	: 11/05/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	39 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		39 Boxes

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8363 DL 13/05/22
MRN NO 107201 DL 14/05/22
Received By Moses Sign

GSTIN :

Received the above materials in good condition.

Received by : Rahul

Stamp:

Date : 13/05/2021.

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8660
Date: 20/5
Sign: