PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/06/22	Prepared by	Vanajakshi	Serial no.	4785
Supplier name	SSCP			HO inward no.	
Firm/Company	Ganmkle	Project	Gmp	HO received date	
PO/WO date	21/05/22	PO/WO No.	88474	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23865	29/05/22	75,898/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			75,898/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107707	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:			75,898/-
Amount E – PO / WO value:			75,898/-
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	13/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	3/06/22	04 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	23865
Modi Reality Mallapur LLP	Invoice Date.	29-05-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	88474
	PO Date.	21-05-2022
	Req ID	76568
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-05-2022
	Loc Req No	193249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		36	804.00	28,944.00	18	5,209.92
2	9104 - Tiles - Urbanwood natural - 200mm x		44	804.00	35,376.00	18	6,367.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	64,320.00	11,577.60
	5,788.80	5,788.80	Total Invoice Amount	75,897.60	

Rupees : Seventy Five Thousand Eight Hundred Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 9494 Date: 20

Purchase Order

88474
27.04.22 12:24:14

Page(s) 1 Of 1   21-05-2022 5:32:33 PM

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	**Doc No**	88474	193249
	Doc Date	21-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2022	
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	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	36.00	804.00	0.00	18.00	34,153.92
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	44.00	804.00	0.00	18.00	41,743.68
	Total Order Value . . .					**75,897.60**

Rupees : Seventy Five Thousand Eight Hundred Ninty Seven and Paise Sixty Only.

Not taken

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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, above order is for B- block 602 flats flooring 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.'

...APPROVAL
☐ ... quantity beyond limits.
☑ ... processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GMR	Date:	20.05.2022
Site & Phase :	Gulmohar Residency	Time:	14:16
Supplier		Req. No.	193249
Material required before date:	23.05.2022	ID No.	76568

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban wood Light	1200 X200mm	550	Sft		
2	Urban wood natural	1200 X200mm	680	Sft		
3						
4						
5						
6						
7						
8						
9						
10						

88474

Remarks : For B-block 602flats flooring work purpose at GMR site.

Prepared By	Madhan	Approved by	M.Ramprasad
Sign.& Date	20.05.2022	Sign. & Date	20.05.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
2 3 MAY 2022
PRABHAKAR
SR. MANAGER PURCHASE

APPROVED BY
20 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 Realty Makigun LLP

Site: G M C

DC No.	1551
Date	22.05.2022
Vehicle No.	[illegible]
P.O. / W.O. No.	22141
P.O. / W.O. Date	[illegible]

Sl. No.	PARTICULARS	Quantity
1	Orbonwood light cover 7 Vener	24 [illegible]
2	Orbonwood [illegible] cover 1 Vener	4½ [illegible]
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	101707 25/05/22	
16		
17		
18		
19		
20		

GSTIN : 28 [illegible]

Received the above materials in good condition.

Received by : Venkat

Date : 31/05/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No. 80333
Date 3/6/22
Sign.