PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/06/22	Prepared by	Vanajakshi	Serial no.	4987
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMLLP	Project	Gime	HO received date	
PO/WO date	2/06/22	PO/WO No.	88878	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24034	7/06/22	44,387/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,387/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108119 — 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:	44387/-
Amount E – PO / WO value:	44,387/-
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				
Sign:	[signature]	APPROVED 10 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	8/06/22				
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.

ORIGINAL INVOICE

TAX 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.	24034
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	07-06-2022
		PO No.	88878
		PO Date.	02-06-2022
		Req ID	76947
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	01-06-2022
		Loc Req No	193281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		32	673.00	21,536.00	18	3,876.48
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		10	804.00	8,040.00	18	1,447.20
3	9104 - Tiles - Urbanwood natural - 200mm x		10	804.00	8,040.00	18	1,447.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,616.00	6,770.88
	3,385.44	3,385.44	Total Invoice Amount	44,386.88	

Rupees : Fourty Four Thousand Three Hundred Eighty Six and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95283
Date: 7/6/22
Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-06-2022 12:44:20 PM

88878
20.05.22 3:37:23

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**	88878	193281
	Doc Date	02-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2022	
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	32.00	673.00	0.00	18.00	25,412.48
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	10.00	804.00	0.00	18.00	9,487.20
3	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	10.00	804.00	0.00	18.00	9,487.20
					Total Order Value . . .	**44,386.88**

Rupees : Fourty Four Thousand Three Hundred Eighty Six and Paise Eighty 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 606 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

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.06.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193289
Material required before date: 04.06.22		ID No.	76947

No	Description	Size	Quantity	Units	Inward No	Date
1.	Crema marfil	600x1200mm	500	Sft		
2.	Urban wood light	200x1200mm	150	Sft		
3.	Urban wood natural	200x1200mm	150	Sft		
4.						
5.	88878					
6.						
7.						
8.						
9.						
10.						

Remarks: For F-Block flat no-606 tile laying work purpose at GMR site

Prepared By	Srikanth	Approved by	Ram prasad
Sign.& Date	01.06.22	Sign. & Date	

Note:

R. Srikanth

APPROVED
04 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
01 JUN 2022
M. RAM PRASAD (G.M.R.)
Project Manager

Tax Invoice

.GENCIES

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 Mallapur. LLP

Site: G.M.R

DC No.	: 1580
Date	: 04/06/2022
Vehicle No.	: AP23X0780
P.O. / W.O. No.	: 88878
P.O. / W.O. Date	: 02/06/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600MM X 1200MM	32 Box's
2	Urbanwood light 200MM X 1200MM	10 "
3	Urbanwood Natural 200MM X 1200MM	10 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		52 Box's

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 856 Dt. 6/6/22
MRN No. 10814 Dt. 6/06/22
Received By: Mogal Sign.

SUMMIT SALES LLP
IN WARD
No: 80424
Date: 8/6/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : K. Srikanth

Stamp: K. Srikanth

Date : 04/06/2022

For SUMMIT SALES LLP

Authorised Signatory