PURCHASE DIVISION 6

Advice for approval for credit to supplier

ate:	9/06/22	Prepared by	Vanajakshi	Serial no.	5017
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMLLP	Project	GMR	HO received date	
PO/WO date	10/05/22	PO/WO No.	88154	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24009	7/06/22	32,187/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,187/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107965	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:	32,187/-
Amount E – PO / WO value:	32,187/-
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]	[signature]			
Date	9/06/22	APPROVED 10 JUN 2022 MANISH PARIKH			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	24009
Invoice Date.	07-06-2022
PO No.	88154
PO Date.	10-05-2022
Req ID	76309
Req Date	09-05-2022
Loc Req No	193198

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		25	673.00	16,825.00	18	3,028.50
2	9104 - Tiles - Urbanwood natural - 200mm x		13	804.00	10,452.00	18	1,881.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15					27,277.00		4,909.86

IGST	CGST	SGST		
			Total Taxable Amount	
	2,454.93	2,454.93	Total Invoice Amount	32,186.86

Rupees : Thirty Two Thousand One Hundred Eighty Six and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 95258 Date: 7/6/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2022 11:10:46 O

88154
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**	88154	193198
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	25.00	673.00	0.00	18.00	19,853.50
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	13.00	804.00	0.00	18.00	12,333.36
					Total Order Value . . .	**32,186.86**

Rupees : Thirty Two Thousand One Hundred Eighty Six and Paise Eighty Six 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 302 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.'

Not Jake

For *Modi Reality Mallapur LLP*

Authorised Signatory

12/05/2022

Name : ______________

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.	193198
Material required before date:	11.05.22	ID No.	76309

No	Description	Size	Quantity	Units	Inward No	Date
1.	Crema marfil tiles	1200x600mm	380	Sft		
2.	Urban wood natural	1200x200mm	200	Sft		
3.						
4.						
5.						
6.						
7.	88154					
8.						
9.						
10.						

APPROVED
12 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-block flat no -302 tiles work purpose at GMR site.

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

Note:

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 Reality Mallapur LLP

Site: G. M. R

DC No.	: 4573
Date	: 01/06/2022
Vehicle No.	: AP36X4961
P.O. / W.O. No.	: 88154
P.O. / W.O. Date	: 10/05/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm X 1200mm	25 Box
2	Urbanwood Walnut 600mm X 1200mm	13 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Box

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8487 Dt 01/06/22
MRN No 10965 Dt 2/06/22
Received By Mosel Sign

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp:

Date : 01/06/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 80453
Date: 9/6/22
Sign:
R.R. DIST.