

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:		9/06/22	Prepared by	Varajathi	Serial no.	5017
Supplier name		SSUP			HO inward no.	
Firm/Company		mfmlup			HO received date	
PO/WO date		10/05/22			Scan ID.	
PO/WO No.		88154				

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
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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:	Varajathi				
Sign:	[Signature]				
Date	9/06/22	10 JUN 2022			
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

1 of 1 :

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

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

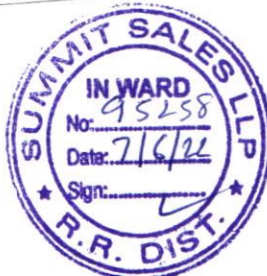
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9108 - Tiles - Crema Marfil - 600mm x 1200mm -		25	673.00	16,825.00	18	3,028.50
2 9104 - Tiles - Urbanwood natural - 200mm x		13	804.00	10,452.00	18	1,881.36
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13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

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 1

11-05-2022 11:10:46



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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88154	193198
Doc Date	10-05-2022	
Quote No	Nil	
Quote Date	09-05-2022	
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	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
Penalty 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 later*For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

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.						
8.						
9.						
10.						

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
R. Prasad

APPROVED BY
09 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

DELIVERY CHALLAN

SUMMIT SALES LLP

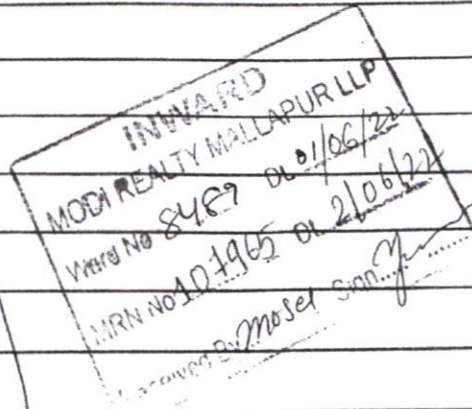
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

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	Green Marble 600mm x 1200mm	25 Box
2	Unburnt wood 600mm x 1200mm	13 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Box



GSTIN :

Received the above materials in good condition.

Received by : S. S. S. S.

Stamp:

Date : 01/06/2022

For SUMMIT SALES LLP

Authorized Signatory

