

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/06/22		Prepared by: Vanrajathir		Serial no. 5018	
Supplier name: SCLP				HO inward no.	
Firm/Company: mfmllp		Project: GMP		HO received date	
PO/WO date: 21/05/22		PO/WO No. 88493		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24006	7/06/22	24,667/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,667/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107964			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:				24,667/-	
Amount E – PO / WO value:				24,667/-	
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:	Vanrajathir				
Sign:	[Signature]				
Date	9/06/22				
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.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

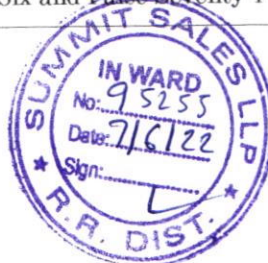
Customer Details				Invoice No.		24006	
Modi Reality Mallapur LLP				Invoice Date.		07-06-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		88493	
				PO Date.		21-05-2022	
				Req ID		76463	
GSTIN : 36AAEFM1459R1ZP				Req Date		16-05-2022	
PAN AAEFM1459R				Loc Req No		193219	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		26	804.00	20,904.00	18	3,762.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		20,904.00	
				Total Invoice Amount		24,666.72	
				1,881.36		1,881.36	

Rupees : Twenty Four Thousand Six Hundred Sixty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-05-2022 5:32:33 PM



88493

27.04.22 12:24:14

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	88493	193219
Doc Date	21-05-2022	
Quote No	Nil	
Quote Date	16-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	26.00	804.00	0.00	18.00	24,666.72
Total Order Value . . .					24,666.72
Rupees : Twenty Four Thousand Six Hundred Sixty Six and Paise Seventy Two Only.					

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
Penalty 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 f- block 305, 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.05.22
Site & Phase:	GULMOHAR RESIDENCY	Time:	14:30
Supplier:		Req. No.	193219
Material required before date:	17.05.22	ID No.	76463

No	Description	Size	Quantity	Units	Inward No	Date
1.	Urban wood natural	1200X200mm	400	Sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For F-block Flat no 305 flooring work purpose at GMR site (3 Bedrooms)

Prepared By	Basaveshwari	Approved by	Ram Prasad
Sign. & Date	16.05.22	Sign. & Date	16.05.22

Note:

P. Prabhakar

APPROVED
12 3 MAY 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
P. Prabhakar
 M. RAM PRASAD, (G.M.R.)
 Project Manager

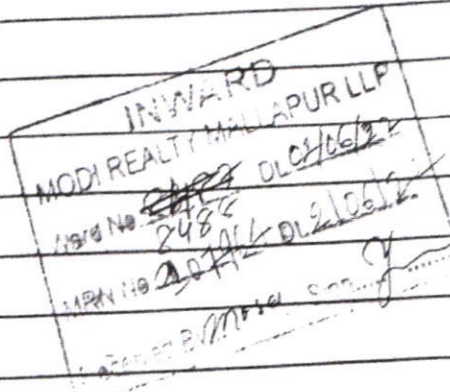
DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Is Modi Realty Mallapur
LLP
Site: A.M.R.

DC No. : 4574
Date : 01/06/2022
Vehicle No. : AP 26 N 4961
P.O. / W.O. No. : 82493
P.O. / W.O. Date : 21/05/2022

Sl. No.	PARTICULARS	Quantity
1	Unseasoned Natural 200mm x 120mm	26 Bds
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		26 Bds



GSTIN :

Received the above materials in good condition.

Received by : Sankar

Stamp:

Sankar

Date : 01/06/2022



For SUMMIT SALES LLP

Authorised Signatory