E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/22	Prepared by	Deepa	Serial no.	5543
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	20/5/22	PO/WO No.	88451	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23853	28/5/22	70,246.15	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	70,246.15
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	70,246.15
Amount E – PO / WO value:	70,246.15
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	4/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	[signature] APPROVED			
Date	30/6/22	30 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR SR. MANAGER PURCHASE	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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	23853
Invoice Date.	28-05-2022
PO No.	88451
PO Date.	20-05-2022
Req ID	76550
Req Date	18-05-2022
Loc Req No	193232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		96	211.83	20,335.68	18	3,660.42
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		80	211.83	16,946.40	18	3,050.36
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		32	211.83	6,778.56	18	1,220.14
4	9092 - Tiles - Bathroom floor - Maharaja Off white -		40	386.75	15,470.00	18	2,784.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,357.76	5,357.76	Total Taxable Amount	59,530.64	10,715.52
			Total Invoice Amount	70,246.15	

Rupees : Seventy Thousand Two Hundred Fourty Six and Paise Fifteen Only.

SUMMIT SALES LLP
IN WARD
No: 99929
Date: 28/5/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-06-2022 11:10:49 Original / Office Copy / Purchase Div.Copy

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**	88451	193232
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2022	
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	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
4	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	40.00	386.75	0.00	18.00	18,254.60
			Total Order Value . . .			**70,246.16**

Rupees : Seventy Thousand Two Hundred Fourty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
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, damage is in suppliers account, above order is for D-Block flat no 205,208,307,305. 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D.Lakshmi
Sign:
Date: 28/6/22

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	[illegible] realty [illegible] LLP	Site & Phase	Gulmohar Residency
Req no	193232	Req Date	18-05-2022
Material required before	[illegible]		ID no
Prepared by	Rahul T	Approved by (sign)	Ram Prasad
Flat Block no	D-Block flat no 205, 308, 307, 305		

Tiles [illegible] for 6 Bath Rooms

S.No	Name of tile	Brand Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	[illegible] - Dark	NITCO	10" x 15"	sft	82.0	8.0	12.0	-					
2	[illegible] DK - Dark	NITCO	10" x 15"	sft	71.0	8.0	10.0	-					
3	[illegible] HL - HL	NITCO	10" x 15"	sft	47.0	8.0	4.0	-					
4	[illegible] BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	5.0	-					

Tiles [illegible] 8 Bath Rooms

S.No	Name of tile	Brand Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - [illegible]	NITCO	10" x 15"	sft	87.0	8.0	12.0	8.0	96.0		96.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	72.0	8.0	10.0	8.0	80.0		80.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48.0	8.0	4.0	8.0	32.0		32.0		
4	JAIPUR [illegible] - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.0	8.0	40.0		40.0		
	Total								248.0		248.0		

Tiles [illegible] for 6 Bath Rooms

S.No	Name of tile	Brand Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - [illegible]	NITCO	10" x 15"	sft	88.0	8.0	11.0	-	-				
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	48.0	8.0	6.0	-	-				
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	75.0	8.0	9.4	-	-				
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	-	-				
	Total												

APPROVED B[illegible]
[illegible] 2022

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	DC No. : 1563
	Date : 25/05/2022
Site: G.M.R	Vehicle No. : AP24X 0780
	P.O. / W.O. No. : 88451
	P.O. / W.O. Date : 20/5/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle LT	96 Bags
2	Ultra sprinkle DK	80 "
3	Ultra sprinkle HL	32 "
4	Maharaja off white	40 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		248 Bags

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 8430 Dt. 25/05/22
MRN No 107137 Dt 26/05/22
Sign

GSTIN :

Received the above materials in good condition.

Received by : Rahul T.

Stamp: T. Rahul

Date : 25/05/2022

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80810 Date 29/6/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory