PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/07/22	Prepared by	MINISH	Serial no.	5676
Supplier name	8S LLP.			HO inward no.	
Firm/Company	MRM LLP.	Project	9-MR.	HO received date	
PO/WO date	16/06/22	PO/WO No.	89239	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24344	26/06/22	88,576/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			88,576/-	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	108636.	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:	88,576/-
Amount E – PO / WO value:	88,576/-
Amount F – Difference (A – E):	-NIL.
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	05/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24344
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	26-06-2022
	PO No.	89239
	PO Date.	16-06-2022
	Req ID	77254
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	15-06-2022
	Loc Req No	193340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rossq -		43	465.28	20,007.04	18	3,601.28
2	9082 - Tiles - Utility walls or kitchen dado blanco		21	465.28	9,770.88	18	1,758.76
3	9082 - Tiles - Utility walls or kitchen dado blanco		30	465.28	13,958.40	18	2,512.52
4	9080 - Tiles - Utility floor or Kitchen dado country		30	465.28	13,958.40	18	2,512.52
5	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	30	579.00	17,370.00	18	3,126.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	75,064.72	13,511.68
	6,755.84	6,755.84	Total Invoice Amount	88,576.37	

Rupees : Eighty Eight Thousand Five Hundred Seventy Six and Paise Thirty Seven Only.

SUMMIT SALES LLP IN WARD No: 95973 Date: 26/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

89239

07.06.22 12:13:54

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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	89239	193340
Doc Date	16-06-2022	
Quote No	Nil	
Quote Date	16-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
4	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
5	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	30.00	579.00	0.00	18.00	20,496.60
				Total Order Value . . .		**88,576.37**

Rupees : Eighty Eight Thousand Five Hundred Seventy Six and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 502, 503, 504,602, 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.'

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	15.06.22			
Site & Phase :	Gulmohar Residency	Time:	11:00			
Supplier:		Req. No.	193340			
Material required before date:	16.06.22	ID No.	77254			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF4995-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Rosso -300X300mm-sqm	500	0	500 sft	43	
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	250	0	250sft	21	
3	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	360	0	360 sft	380	
4	TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm	360	0	360 sft	380	
5	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600mm-sqm	480	0	480 sft	30	
6						
7						
8						
9						
10						
Remarks:						
	Towards F-502,503,504,602,606 Tile laying work purpose	Project Manager		Purchase		MD
	Engineer	Ram prasad				
Prepared By:	K.Srikanth					
Approved By:						
Sign & Date:	15.06.22					

89239

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 JUN 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

M/s Modi Realty Mallapur LLP

Site 3 .K part - III

DC No.	4593
Date	17/06/2022
Vehicle No.	AP230780
P.O. / W.O. No.	89239
P.O. / W.O. Date	16/06/2022

Sl. No.	PARTICULARS	Quantity
1	Cantry Rosso	43 Bags
2	Blond white	21 Bags
3	Blanco white	30 "
4	Cantry Almond	30 "
5	Vitrified floor 2ft x 2ft	30 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		144 Bags

INWARD
MODI REALTY MALLAPUR LLP
Ward NO 8604 Dt. 17/06/22
GRN No 108636 Dt. 20/06/22
Received By ... Sign... 17/06/22

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80924
Date: 2/7/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp: Srikanth

Date : 17/06/2022

For SUMMIT SALES LLP

Authorised Signatory