PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/22	Prepared by	MINISH.	Serial no.	6284
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	16-06-22	PO/WO No.	89234.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24544.	08-07-22	97,594/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	97,594/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108955.	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:	97,594/-
Amount E – PO / WO value:	97,594/-
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	25/07/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		15 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.	24544
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	08-07-2022
	PO No.	89234
	PO Date.	16-06-2022
	Req ID	77202
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-06-2022
	Loc Req No	193335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		82	755.58	61,957.56	18	11,152.36
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		8	211.83	1,694.64	18	305.04
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		11	211.83	2,330.13	18	419.42
4	9074 - Tiles - Bathroom malashiyan brown HL - 10		3	211.83	635.49	18	114.40
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		8	211.83	1,694.64	18	305.04
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		11	211.83	2,330.13	18	419.42
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		3	211.83	635.49	18	114.40
8	9083 - Tiles - Balcony or kitchen dado country rosso -		19	465.28	8,840.32	18	1,591.26
9	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		3	476.00	1,428.00	18	257.04
10	9092 - Tiles - Bathroom floor - Maharaja Off white -		3	386.75	1,160.25	18	208.84
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	82,706.65	14,887.22
	7,443.61	7,443.61	Total Invoice Amount	97,593.85	

Rupees : Ninty Seven Thousand Five Hundred Ninty Three and Paise Eighty Five Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96361 Date: 8/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2022 14:54:34

89234
07.06.22 12:13:54

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	**Doc No**	89234	193335
	Doc Date	16-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2022	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	82.00	755.58	0.00	18.00	73,109.92
2	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
3	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	11.00	211.83	0.00	18.00	2,749.55
4	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
8	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	19.00	465.28	0.00	18.00	10,431.58
9	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	3.00	476.00	0.00	18.00	1,685.04
10	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	3.00	386.75	0.00	18.00	1,369.10
					Total Order Value . . .	**97,593.85**

Rupees : Ninty Seven Thousand Five Hundred Ninty Three and Paise Eighty Five 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

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

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 16-06-2022 14:54:34 Original / Office Copy / Purchase Div.Copy

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 C Block 306, 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***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	13.06.22			
Site & Phase :	GMR	Time:				
Supplier:		Req. No.	193335			
Material required before date:	15.06.22	ID No.	77202			
S No	Item	Qty required Sft	Qty available at site	Order Qty Sft	Inward No	Inward Date
1	TLFL2942-Tiles-Floor Tiles-Vitrified-Ispira-Grigio Serena-600x1200mm-sqm	1265		1265	82	
2	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	72		72	8	
3	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	96		96	11	
4	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	30		30	3	
5	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	72		72	8	
6	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	96		96	11	
7	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	30		30	3	
8	TLWF4995-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Rosso -300X300mm-sqm	224		224	19	
9	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	40		40	3	
10	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	40		40	3	
Remarks:				0		
	For C block flats 306, country rosso for 4 flats			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	madhan					
Approved By:	ramprasad					
Sign & Date:	13.06.22					

89234

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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: G.M.R

DC No.	: 4598
Date	: 24/06/2022
Vehicle No.	: AP23DT80
P.O. / W.O. No.	: 89234
P.O. / W.O. Date	: 16/06/2022

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600MM x 1200MM	82 Boxes
2	Malashiyan Brown DK	8 "
3	Malashiyan Brown LT	11 "
4	Malashiyan Brown HL	3 "
5	Ultra Sprinkle DK	8 "
6	Ultra sprinkle LT	11 "
7	Ultra sprinkle HL	3 "
8	Maharaja off white	3 "
9	Country Rosso	19 "
10	Jaipur pama	3 Boxes
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		151 Boxes

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8665 Dt. 25/06/22
MRN No 108955 Dt. 27/06/22
Received By June Sign 25/06/22

GSTIN :

Received the above materials in good condition.

Received by : Madhan

Date : 24/06/2022

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81305
Date: 15-7-22
Sign:

For SUMMIT SALES LLP

24/06/2022

Authorised Signatory

Scanned with CamScanner