PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/22	Prepared by	MINISH	Serial no.	6285
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	25-05-22	PO/WO No.	88578	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24547	08-07-22	36,158/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,158/-
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:	36,158/-
Amount E – PO / WO value:	36,158/-
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:		15 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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.	24547
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	08-07-2022
	PO No.	88578
	PO Date.	25-05-2022
	Req ID	76679
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	24-05-2022
	Loc Req No	193269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		18	211.83	3,812.94	18	686.32
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		6	211.83	1,270.98	18	228.78
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		9	476.00	4,284.00	18	771.12
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		18	211.83	3,812.94	18	686.32
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		20	211.83	4,236.60	18	762.60
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		6	211.83	1,270.98	18	228.78
8	9092 - Tiles - Bathroom floor - Maharaja Off white -		9	386.75	3,480.75	18	626.54
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,642.39	5,515.64
	2,757.82	2,757.82	Total Invoice Amount	36,158.04	

Rupees : Thirty Six Thousand One Hundred Fifty Eight and Paise Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96364 Date: 8/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-05-2022 2:57:01 PM

88578
20.05.22 3:37:20

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	88578	193269
Doc Date	25-05-2022	
Quote No	Nill	
Quote Date	24-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
2	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	40.00	211.83	0.00	18.00	9,998.38
3	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	9.00	476.00	0.00	18.00	5,055.12
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	9.00	386.75	0.00	18.00	4,107.29

Rupees : Thirty Six Thousand One Hundred Fifty Eight and Paise Two Only. **Total Order Value . . .** **36,158.02**

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

For ***Modi Reality Mallapur LLP***
Authorised Signatory

26/05/2022

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 25-05-2022 2:57:01 PM

Original / Office Copy / Purchase Div.Copy

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 B-402,403,404,405,503 , 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

26/05/22

Name : ____________________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MR Mallapur LLP	Site & Phase	Gulmohar residency
Req no	193269	Req Date	24.05.2022
Material required before	26.05.2022	ID no.	76679
Prepared by	K.Srikanth	Approved by (sign):	Ram prasad
Flat / Block no	Towards F-block flat no 402,403,404,405,503 tile work purpose at GMR site.		

Tiles required for 10 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	LUNA LT - Light	NITCO	10" x 15"	sft	-	8.0	-	2.0	-	-	-		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	-	8.0	-	2.0	-	-	-		
3	LUNA HL - HL	NITCO	10" x 15"	sft	-	8.0	-	2.0	-	-	-		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	-	10.0	-	2.0	-	-	-		
	Total								-	-	-		

Tiles required for 2 Bath Rooms

88578

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 - Light	NITCO	10" x 15"	sft	80.0	8.0	10.0	2.0	20.0	-	20.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	72.0	8.0	9.0	2.0	18.0	-	18.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	25.0	8.0	3.1	2.0	6.0	-	6.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	48.0	10.0	4.8	2.0	9.0	-	9.0		
	Total								53.0	-	53.0		

Tiles required for 4 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 - Light	NITCO	10" x 15"	sft	80.0	8.0	10.0	4.0	40.0	-	40.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	72.0	8.0	9.0	2.0	18.0	-	18.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	25.0	8.0	3.1	2.0	6.0	-	6.0		
4	JAIPUR PANNA - Floor	NITCO	10" x 15"	sft	48.0	10.0	4.8	2.0	9.0	-	9.0		
	Total								73.0	-	73.0		

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

APPROVED
26 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

K. Srikanth

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 Reality Mallapur LLP	DC No. : 4702
Site: ~~Mfat~~ G.M.R	Date : 24/06/2022
	Vehicle No. : AP230780
	P.O. / W.O. No. : 88578
	P.O. / W.O. Date : 25/05/2022

Sl. No.	PARTICULARS	Quantity
1	Maloshiyen Brown DK	18 Boxes
2	Maloshiyen Brown LT	40 "
3	Maloshiyen Brown HL	8 "
4	Jaipur panna	9 "
5	Ultra Sprinkle DK	18 "
6	Ultra Sprinkle LT	20 "
7	Ultra Sprinkle HL	6 "
8	Maharaja off white	9 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		126 Boxes

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8667 Dt. 25/06/22
MRN No 108955 Dt. 27/06/22
By... Sign... 25/06/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8/306 Date: 15/7/22

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Date : 24/06/2022.

Stamp: SRIKNTH

For SUMMIT SALES LLP

Authorised Signatory

Scanned with CamScanner