PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Baskaran	Serial no.	6758
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	21/5	PO/WO No.	88476	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24515	8/7/22	76,834.71	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	76,834.71
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108989	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:	76,834.71
Amount E – PO / WO value:	2,00,536.47
Amount F – Difference (A – E):	1,23,701.76.
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	8/8/22
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 AUG 2022			
Date		Sr. MANAGER PURCHASE			
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

Customer Details			
Modi Reality Mallapur LLP		Invoice No.	24545
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	08-07-2022
		PO No.	88476
		PO Date.	21-05-2022
		Req ID	76567
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	20-05-2022
		Loc Req No	193250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		16	804.00	12,864.00	18	2,315.52
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		52	755.58	39,290.16	18	7,072.24
3	9109 - Tiles - Stained Concrete Beige - 600mm x		8	810.00	6,480.00	18	1,166.40
4	9110 - Tiles - Stained Concrete Grigio -		8	810.00	6,480.00	18	1,166.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	65,114.16	11,720.56
	5,860.28	5,860.28	Total Invoice Amount	76,834.71	

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

SUMMIT SALES LLP
IN WARD
No: 96362
Date: 8/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 21-05-2022 5:32:33 PM

88476
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	88476	193250
Doc Date	21-05-2022	
Quote No	Nil	
Quote Date	20-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	156.00	672.00	0.00	18.00	123,701.76
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	16.00	804.00	0.00	18.00	15,179.52
3	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	52.00	755.58	0.00	18.00	46,362.39
4	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	8.00	810.00	0.00	18.00	7,646.40
5	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	8.00	810.00	0.00	18.00	7,646.40
					Total Order Value . . .	**200,536.47**

Rupees : Two Lakh(s) Five Hundred Thirty Six and Paise Fourty Seven Only.

PART DELIVERY DETAILS

S.no.			Amount
1.	24545	8/7	188847
2.			
3.			
4.			
5.			

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
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, above order is for C-block 207,304,305, 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 APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] 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 : __/__/____

		Requisition Form	
Company Name:	GMR		
Site & Phase :	Gulmohar Residency	Date:	20.05.2022
Supplier		Time:	14:16
Material required before date:	23.05.2022	Req. No.	193250
		ID No.	76567

No	Description	Size	Quantity	Units	Inward No	Date
1	Regalbeige					
2	Urban wood natural	4' X 2'	2400	Sft		
3	Grigio Serena	1200 X200mm	250	Sft		
4	Stained Concrete beige	4' X 2'	800	Sft		
5	Stained Concrete Grigio	4' X 2'	120	Sft		
6		4' X 2'	120	Sft		
88476						
8						
9						
10						

Remarks : For C-block 207,304,305 flats flooring work purpose at GMR site.

Prepared By	Madhan	Approved by	M.Ramprasad
Sign.& Date	20.05.2022	Sign. & Date	20.05.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
23 MAY 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

APPROVED BY
9-0 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

DELIVERY CHALLAN

SUMMIT SALES LLP

Po:-> 88476

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP

Site: G. M. R

DC No.	4599
Date	24/06/2022
Vehicle No.	AP 230708
P.O. / W.O. No.	88476
P.O. / W.O. Date :	21/05/2022

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	
2	Grigio Serene 600mm x 1200mm	16 Boxes
3	Stained Concrete Beige	52 "
4	Stained Concrete grigo	8 "
5		8 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		84 Boxes

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8664 Dt. 23/06/22
MRN No 10898 Dt. 28/06/22
Received By June Sign 23/06/22

SUMMIT SALES LLP
IN WARD
No: 81622
Date: 2/8/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Madhav

Stamp: Modi

Date : 24/06/2022

For SUMMIT SALES LLP

Sandeep Goud

Authorised Signatory