PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/22	Prepared by	Baskarkar	Serial no.	**6724**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/5/22	PO/WO No.	88214	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24715	18/7/22	39,846.24	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,846.24
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109443 — 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:	39,846.24
Amount E – PO / WO value:	70,817.70
Amount F – Difference (A – E):	30,971.46
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Baskarkar			
Sign:		APPROVED			
Date		02 AUG 2022			
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.	24715
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	18-07-2022
	PO No.	88214
	PO Date.	12-05-2022
	Req ID	76378
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-05-2022
	Loc Req No	193207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		42	804.00	33,768.00	18	6,078.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,768.00		6,078.24
	3,039.12	3,039.12	Total Invoice Amount	39,846.24		

Rupees : Thirty Nine Thousand Eight Hundred Fourty Six and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96766 Date: 19/7 Sign: R.R. DIST.

Purchase Order

 12-05-2022 5:21:31 PM Ori 88214

27.04.22 12:24:13

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**	88214	193207
	Doc Date	12-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2022	
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	39.00	673.00	0.00	18.00	30,971.46
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
				Total Order Value . . .		**70,817.70**

Rupees : Seventy Thousand Eight Hundred Seventeen and Paise Seventy Only.

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for F-Block flat no 402 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.'

DELIVERY DETAILS

S.No.		Bill Dt.	Amount
1.	23781	24/5/22	30,971/-
2.			
3.			
4.			
5.			

39,847/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Contact : -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

5-4

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	193207
Material required before date: Urgent		ID No.	76378

No	Description	Size	Quantity	Units	Inward No	Date
1.	Crema Marfil	4' x 2'	608	Sft		
2.	Urban wood natural	4' x 8"	640	Sft		
3.						
4.						
5.	882121					
6.						
7.						
8.						
9.						
10.						

Remarks: For D-block Flat no.402 Tiles flooring work purpose at GMR site Luxury ... Gold room-3

Prepared By	Rahul.T	Approved by	Ram prasad
Sign & Date	11.05.22	Sign. & Date	

Note:

T. Rahul

APPROVED
15 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
12 MAY 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 Mahi Realty Mallapur LLP

Site: G.M.R

DC No.	4723
Date	08/07/2022
Vehicle No.	AP360780
P.O. / W.O. No.	88214
P.O. / W.O. Date	12/05/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	39 Boxes
2	Urban wood Natural	42 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	8787 9/7/22	
18	109413 11/07/22	
19	9/7/22	
20		81 Boxes

GSTIN :

Received the above materials in good condition.

Received by : T. Rahul

Stamp: T. Rahul

Date : 8/07/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81621
Date: 21/7/22
Sign: