PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Bashpkar	Serial no.	6725
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	18/5/22	PO/WO No.	88396.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24790	02/7/22	77,129.52	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,129.52
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109446	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:	77,129.52
Amount E – PO / WO value:	77,129.52
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashpkar			
Sign:		APPROVED			
Date		02 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR SR. MANAGER PURCHASE

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24790
Modi Reality Mallapur LLP	Invoice Date.	22-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	88396
	PO Date.	18-05-2022
	Req ID	76513
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-05-2022
	Loc Req No	193228

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		40	810.00	32,400.00	18	5,832.00
2	9104 - Tiles - Urbanwood natural - 200mm x		41	804.00	32,964.00	18	5,933.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	65,364.00		11,765.52
	5,882.76	5,882.76	Total Invoice Amount	77,129.52		

Rupees : Seventy Seven Thousand One Hundred Twenty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

Purchase Order

 18-05-2022 4:30:58 PM

88396
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	**Doc No**	88396	193228
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2022	
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	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	40.00	810.00	0.00	18.00	38,232.00
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	41.00	804.00	0.00	18.00	38,897.52
					Total Order Value . . .	**77,129.52**

Rupees : Seventy Seven Thousand One Hundred Twenty Nine and Paise Fifty Two Only.

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 D- Block flat no 307 tiles 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.'

Not taken

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Company Name:	MODIREALTY MALLAPUR LLP	Date:	18.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	13.30
Supplier		Req. No.	193228
Material required before date:	20.05.22	ID No.	76513

No	Description	Size	Quantity	Units	Inward No	Date
1	Stained Concrete Beige	4' X 2'	608	sft		
2	Urban wood natural	8'' X 4'	620	sft		
88396						

Remarks: For flat D- Block flat no-307 tiles laying work in drawing, Dining & Bedrooms Purpose at GMR Site.

Prepared By	Rahul T	Approved by	Ram Praad
Sign.& Date	18.05.22	Sign. & Date	15.05.22

Note:

T. [illegible]

APPROVED
19 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Order

 18-05-2022 4:30:58 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	88396	193228
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	41.00	804.00	0.00	18.00	38,897.52
					Total Order Value . . .	**77,129.52**

Rupees : Seventy Seven Thousand One Hundred Twenty Nine and Paise Fifty Two Only.

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 D- Block flat no 307 tiles 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

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

Name ______

Name : ______

Date : __/__/____

Contact - -

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Madi Reality Mallapur LLP

Site G.M.R

DC No.	4730
Date	09/07/2022
Vehicle No.	TS 08 UH 2476
P.O. / W.O. No.	88396
P.O. / W.O. Date	18/05/2022

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige 600mm X 1200mm	40 Boxes
2	Urbanwood Natural 200mm X 1200mm	41 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		81 Boxes

INWARD
MODI REA...
8290
11/07
9/7/22

SUMMIT SALES LLP
IN WARD
No: 81620
Date: 21/8/24
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : T. Rahul

Stamp: Rahul

Date : 09/07/2022

For SUMMIT SALES LLP

Authorised Signatory