

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		6/8/22		Prepared by		Deepa		Serial no.		6792	
Supplier name		sskhp				HO inward no.					
Firm/Company		mrmhp		Project		GMR		HO received date			
PO/WO date		11/7/22		PO/WO No.		89909		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24812			25/7/22		41744/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								41744/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		110030				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:								41744/-			
Amount E – PO / WO value:								75,858/-			
Amount F – Difference (A – E):								34,114/-			
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				18/8/22							
Remarks:				Final bill Part bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		P. PRABHAKAR							
Sign:											
Date		2/8/22		P. PRABHAKAR 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.

8878

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TAX INVOICE

Summit Sales LLP

#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

ORIGINAL INVOICE
1 of 1

Customer Details				Invoice No.		24812	
Modi Reality Mallapur LLP				Invoice Date.		25-07-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		89909	
GSTIN : 36AAEFM1459R1ZP				PO Date.		11-07-2022	
PAN AAEFM1459R				Req ID		77874	
				Req Date		08-07-2022	
				Loc Req No		193440	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		44	804.00	35,376.00	18	6,367.68
2							
3							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		35,376.00		6,367.68
	3,183.84	3,183.84	Total Invoice Amount		41,743.68		
Rupees : Fourty One Thousand Seven Hundred Fourty Three and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-07-2022 14:05:57



89909

29.06.22 2:19:00

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	89909	193440
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	43.00	672.33	0.00	18.00	34,114.02
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	44.00	804.00	0.00	18.00	41,743.68

Total Order Value . . . 75,857.70
Rupees : Seventy Five Thousand Eight Hundred Fifty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand 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 Within a day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for D Block, flat no 404 Purpose.

Completion Date Nil

Measurement 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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

No.	Bill No.	Bill Date	Amount
1	24812	25/7/22	41,744/-
2			
3			
4			
5			
6			
7			
8			
9			
10			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date:	08.07.22		
Company Name:		MRMLLP			
Site & Phase :		GMR	#####		
Supplier:			193440		
Material required before date:		Urgent	77874		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	TLFL 7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200mm-sqm	63	0	63 ✓	
2	TLFL 7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm	63	0	63 ✓	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For D-Block Flat no.404 internal tiles flooring work					
Engineer					
Prepared By: Rahul.T					
Approved By:					
Sign & Date: 08.07.22					

APPROVED BY

11 JUL 2022

Project Manager

P. PRABHAKAR

ST. MANAGER PURCHASE

MD

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99. $\frac{1}{x^{100}} = x^{-100}$
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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 Malloper
LLP
 Site: G.M.R

DC No. : 4737
 Date : 14/01/2022
 Vehicle No. :
 P.O. / W.O. No. : 89909
 P.O. / W.O. Date : 11/02/2022

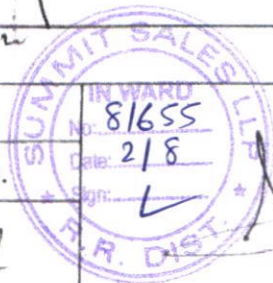
Sl. No.	PARTICULARS	Quantity
1	<u>Darkwood Natural 200mm x 1200mm</u>	<u>44 Boxes</u>
2		
3		
4		
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7		
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16		
17	<u>8923 28/1/22</u>	
18	<u>110030 29/01/22</u>	
19		
20	<u>qua 28/1/22</u>	<u>44 Boxes</u>

GSTIN :

Received the above materials in good condition.

Received by : RahulDate : 14/02/2022

Stamp:

T. Rahul

For SUMMIT SALES LLP

Authorised Signatory