

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9/8/22		Prepared by: Deepa		Serial no. 6960	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMMLP		Project: Agb		HO received date	
PO/WO date: 27/5/22		PO/WO No. 88664		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24675	15/7/22	12,687.36	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,687.36	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109349		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:				12,687.36	
Amount E – PO / WO value:				12,687.36	
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		15/8/22			
Remarks: find bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/8/22				
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 weightment 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.

8398

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

1 of 1

Customer Details				Invoice No.	24675		
Modi Reality (Miryalguda) LLP				Invoice Date.	15-07-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	88664		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	27-05-2022		
PAN ABCFM6774G				Req ID	76803		
				Req Date	27-05-2022		
				Loc Req No	165665		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		16	672.00	10,752.00	18	1,935.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,752.00			1,935.36
	967.68	967.68	Total Invoice Amount				12,687.36

Rupees : Twelve Thousand Six Hundred Eighty Seven and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

Purchase Order

20.05.22 3:37:21

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774G2ZZ

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	88664	165665
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	27-05-2022	
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	16.00	672.00	0.00	18.00	12,687.36
Rupees : Twelve Thousand Six Hundred Eighty Seven and Paise Thirty Six Only.					
Total Order Value . . .					12,687.36

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 AVR Gulmohar Homes
 Sy no-786, Miryalguda, Nalgonda Dist.
 Phone. 9550139944

Penalty 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 52 type -A2-3BHK, 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 Realty (Miryalguda) LLP**

Authorised Signatory

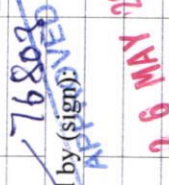
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name:

Name: _____

Date: __/__/__

Requisition Form - Tiles for flooring											
Company Name:		Modi Realty Miryalaguda LLP		Site & Phase		AVR Gulmohar Homes					
Req. no.		165665		Req. Date		27-05-2022					
Material required before		urgent		ID no.		76809					
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no:		52- Type-A2-3BHK				26 MAY 2022					
Type A1 1250 Sft 2BHK											
Type 2340 Sft 3BHK Order Value:		1 villa									
S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required for Type A 1210 Sft 3BHK flat	Type 2340 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	REGAL BEIGE 4' X 2'	Sft	256.0	-	1.0	-	256.0	-	256.0		
2	GIRGIO SERENA DARK 4' X 2'	Sft	-	-	-	-	-	-	-		
3	CREMA MARFIL 4' X 2'	Sft	-	-	-	-	-	-	-		
4	EARTH GREY LIGHT 4' X 2'	Sft	-	-	-	-	-	-	-		
5	URBAN WOOD NATURAL 4' X 8"	Sft	-	-	-	-	-	-	-		
6	URBAN WOOD LIGHT 4' X 8"	Sft	-	-	-	-	-	-	-		
Total							256.0	-	256.0		
Note: Above Materials used for villa no 52 flooring purpose as per Customer chose tiles											

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 Realty Miryalguda
CO
Site: A.G.H.

DC No. : **4719**
Date : 07/07/2022
Vehicle No. : T3100A9258
P.O. / W.O. No. : 88664
P.O. / W.O. Date : 24/05/2022

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	16 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 15395 Dt: 8/07/22
 MRN No: 109349 Dt: 08/07/22
 Received By: Securify Sign: [Signature]
 Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by : SomeshDate : 07/07/2022Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

