

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/8/22		Prepared by: <i>P. Sankar</i>		Serial no. 7152	
Supplier name: <i>88110</i>				HO inward no.	
Firm/Company: <i>MRMCL</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 11/5/22		PO/WO No. 88157		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25065	6/8/22	41,233.92	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,233.92
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110284	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:			41,233.92
Amount E – PO / WO value:			41,233.92
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		22/8	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>P. Sankar</i>			
Sign:		<i>[Signature]</i>			
Date					
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., and instead include in Amount B. 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.

1125

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

1 of 1 :

Customer Details				Invoice No.	25065		
Modi Reality Mallapur LLP				Invoice Date.	06-08-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	88157		
				PO Date.	11-05-2022		
				Req ID	76339		
				Req Date	11-05-2022		
				Loc Req No	193204		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		52	672.00	34,944.00	18	6,289.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					34,944.00		6,289.92
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					41,233.92		

Rupees : Fourty One Thousand Two Hundred Thirty Three and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-05-2022 11:01:13 AM

Original



88157

27.04.22 12:24:12

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	88157 193204
		Doc Date	11-05-2022
		Quote No	Nil
		Quote Date	11-05-2022
		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	52.00	672.00	0.00	18.00	41,233.92
Total Order Value . . .					41,233.92

Rupees : Fourty One Thousand Two Hundred Thirty Three and Paise Ninty Two 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

Penalty For Delay Nil

Transportation 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 F Block flat no 303 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

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193204
Material required before date:	13.05.22	ID No.	76339

No	Description	Size	Quantity	Units	Inward No	Date
1.	Regal beige	4'x2'	800	Sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For F-block flat :303 tiles work purpose at GMR site. *All rooms flooring*

Prepared By	Srikanth	Approved by	Ram prasad
Sign. & Date	11.05.22	Sign. & Date	

Note:

S. Srikanth



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 Mallapur
llp

Site:

G.M.H

DC No.

: 4809

Date

: 26/07/2022

Vehicle No.

:

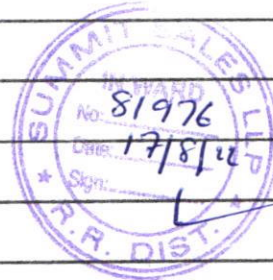
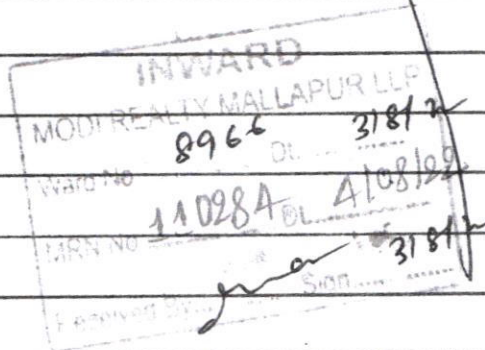
P.O. / W.O. No.

: 88157

P.O. / W.O. Date

: 11/05/2022

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm X 1200mm	52 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by :

Srikanth

Stamp:

G. Srikanth

Date :

26/08/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

