PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Prashakar	Serial no.	7152
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMCLP	Project	GMR	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:		Prabhakar			
Sign:					
Date		18 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

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

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.	25065
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-08-2022
	PO No.	88157
	PO Date.	11-05-2022
	Req ID	76339
	Req Date	11-05-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193204

	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	CGST	SGST				
			Total Taxable Amount	34,944.00		6,289.92
	3,144.96	3,144.96	Total Invoice Amount	41,233.92		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97539
Date: 6/8/22
Sign:

Purchase Order

 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	**Doc No**	88157	193204
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2022	
	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	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.

not [illegible]

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 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

12/05/2022

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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.						

88157

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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:

R. Srikanth

APPROVED BY
11 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 Modi Realty Mallapur LLP	DC No. : 4809
	Date : 26/07/2022
Site: G.M.L	Vehicle No. :
	P.O. / W.O. No. : 88157
	P.O. / W.O. Date : 11/05/2022

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm X1200mm	52 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8966 Dt. 3/8/22
MRN No 110284 Dt. 4/08/22
Received By Sign 3/8/22

SUMMIT SALES LLP R.R. DIST.
INWARD No. 81976 Date 17/8/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Date : 26/07/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory