

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/8/22		Prepared by: P. Prabhakar		Serial no.: 7154	
Supplier name: SS LLP			HO inward no.:		
Firm/Company: MRMLLP		Project: GMR		HO received date:	
PO/WO date: 25/6/22		PO/WO No.: 89443		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25/39	11/8/22	23467.00	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23467200	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	11028x		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23467200	
Amount E – PO / WO value:				23467200	
Amount F – Difference (A – E):				NIL	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/08/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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 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.

1184

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, 500017

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNT: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP
 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	25139
Invoice Date.	11-08-2022
PO No.	89443
PO Date.	25-06-2022
Req ID	77409
Req Date	22-06-2022
Loc Req No	193363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	58	489.00	28,362.00	18	5,105.16
2	Bibilos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	28,362.00		5,105.16
		2,552.58	2,552.58	Total Invoice Amount			33,467.16

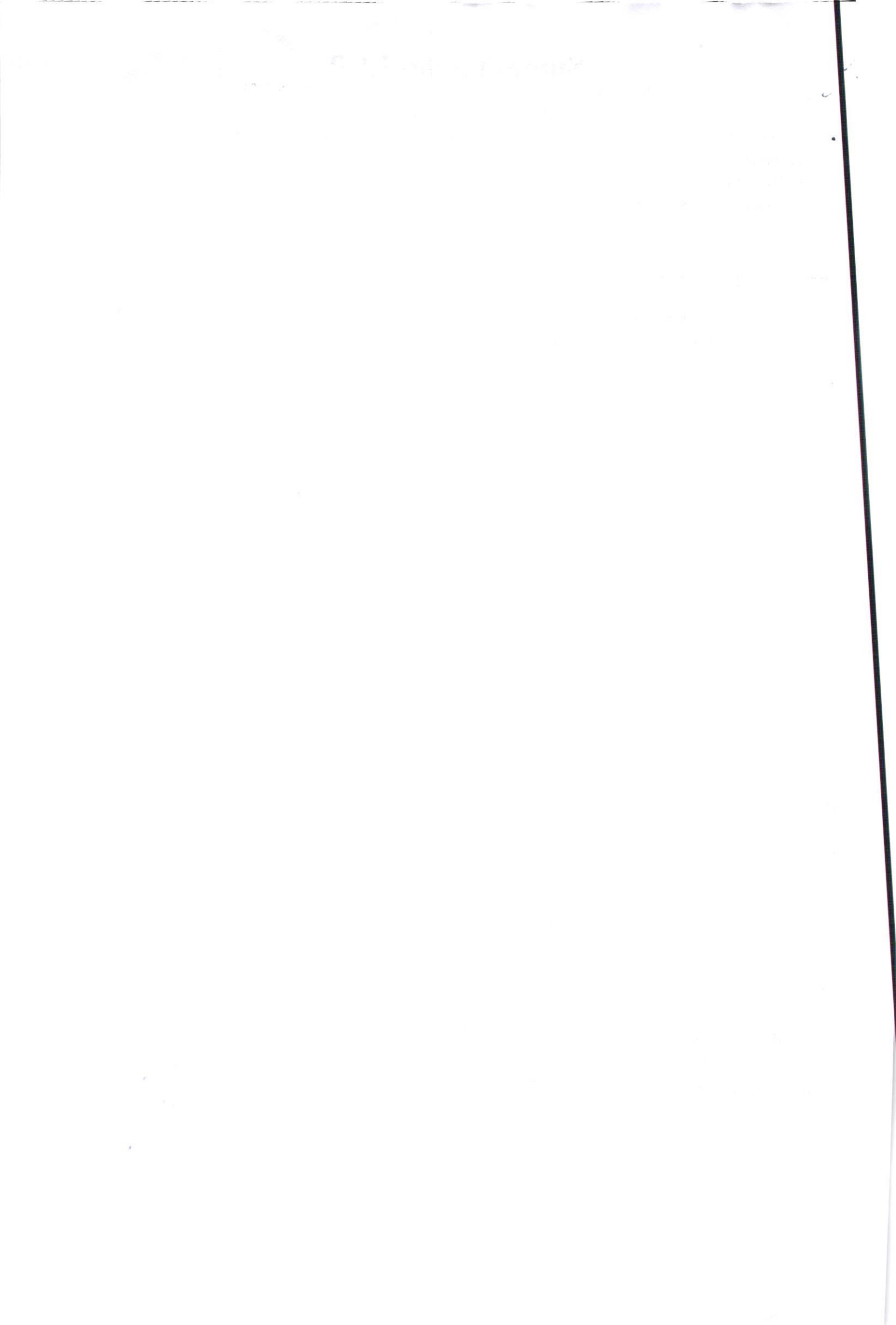
Rupees : Thirty Three Thousand Four Hundred Sixty Seven and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

Page(s) 1 Of 1

25-06-2022 16:48:19

Ori



89443

07.06.22 12:13:55

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	89443	193363
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	58.00	489.00	0.00	18.00	33,467.16
Total Order Value . . .					33,467.16

Rupees : Thirty Three Thousand Four Hundred Sixty Seven and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 37/- including GST.

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

Penalty For Delay Nil

Transportation Cost 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 For F block flat no 602, hall, bedroom, 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**

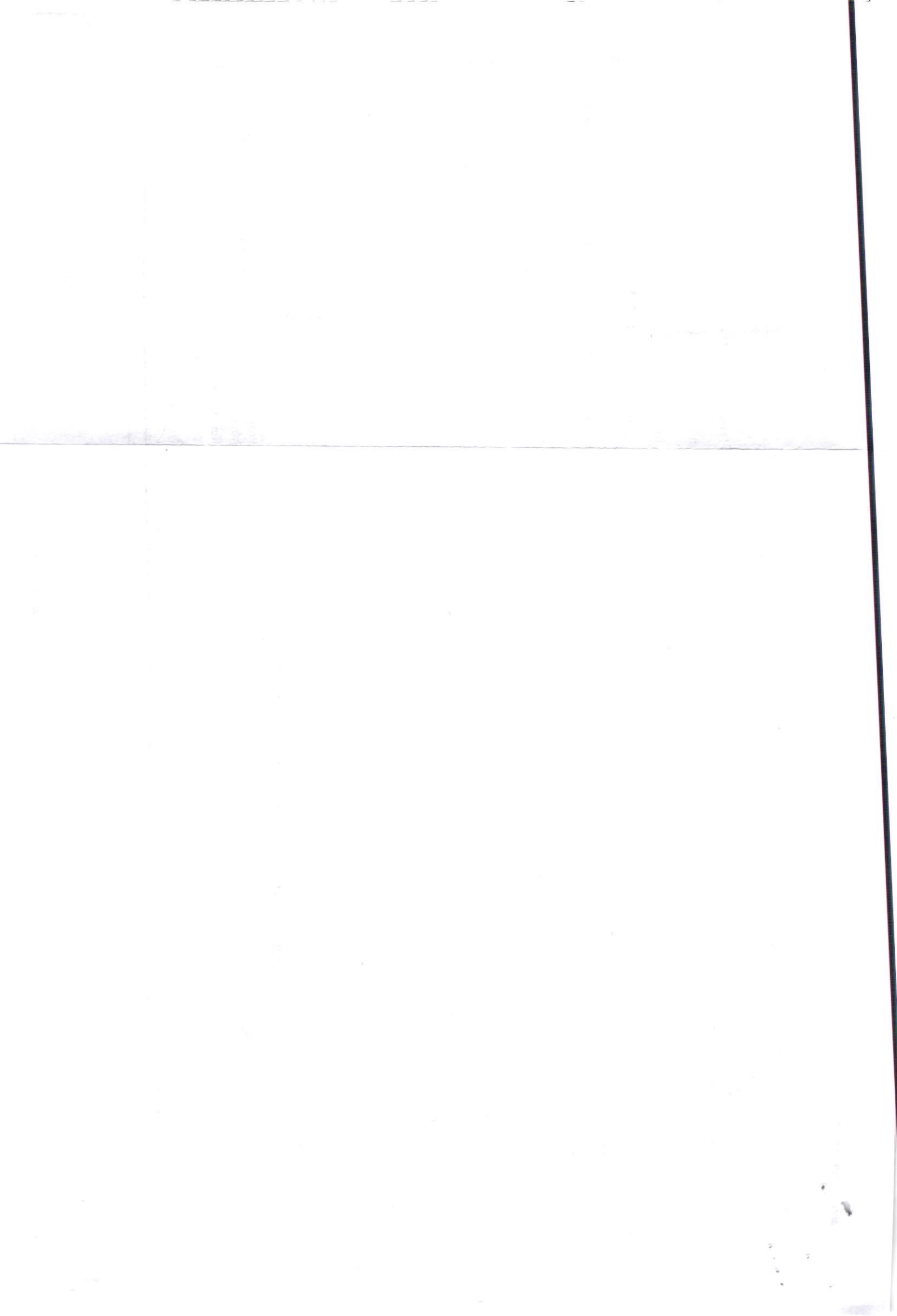
Name : _____

Name : _____

Date : ___/___/___



Requisition Form		Date:	22.06.22						
Company Name:		MRMLLP							
Site & Phase :		GMR	Time:	16:00					
Supplier:			Req. No.	193363					
Material required before date:			ID No.	77409					
Urgent			Qty required	84	Qty available at site		Order Qty	84	Inward No
Item			84						Inward Date
S No									
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblies-600X600mm-sqm								
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:									
Towards F block flat no. 602(hall,3bedrooms) tile laying work purpose									
Engineer			Project Manager				Purchase		MD
Prepared By:		srikanth	Approved BY						
Approved By:			22/06/2022						
Sign & Date:			M. RAJESH BABU (G.M.R.)						
			Project Manager						



DELIVERY CHALLAN

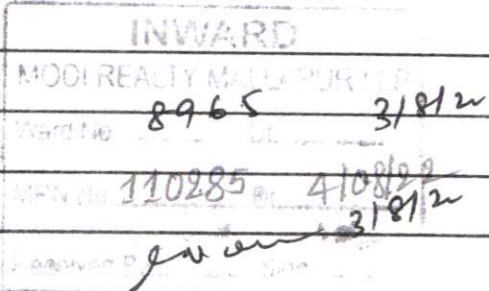
SUMMIT SALES LLP

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

M/s Modi Realty Mallapur
..... CCB
Site: G.M.H
.....

DC No. : 4810
Date : 24/07/2022
Vehicle No. :
P.O. / W.O. No. : 89443
P.O. / W.O. Date : 25/06/2022

Sl. No.	PARTICULARS	Quantity
1	<u>Unstrified floor tiles 2ft x 2ft</u>	<u>58 Boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>58 Boxes</u>



GSTIN :

Received the above materials in good condition.

Received by : Srikanth
Date : 27/07/2022

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory

