

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/8/22		Prepared by: [Signature]		Serial no. 7165	
Supplier name: S S L L P				HO inward no.	
Firm/Company: M R M L L P		Project: G M R		HO received date	
PO/WO date: 26/05/22		PO/WO No. 88607		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24626	13/07/22	70,275.90	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			70,275.90
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108956	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:			70,275.90
Amount E – PO / WO value:			70,275.90
Amount F – Difference (A – E):			NIL
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		25/08/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

19 AUG 2022

P. PRINCEWALK
SE. 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.

1183

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

Modi Reality Mallapur LLP

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

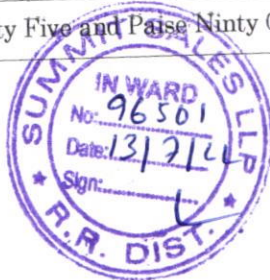
GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	24626
Invoice Date.	13-07-2022
PO No.	88607
PO Date.	26-05-2022
Rcq ID	76710
Req Date	24-05-2022
Loc Req No	193264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		41	465.28	19,076.48	18	3,433.76
2	9080 - Tiles - Utility floor or Kitchen dado country		41	465.28	19,076.48	18	3,433.76
3	9081 - Tiles - Utility floor or kitchen dado country		17	465.28	7,909.76	18	1,423.76
4	9082 - Tiles - Utility walls or kitchen dado blanco		29	465.28	13,493.12	18	2,428.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					59,555.84		10,720.04
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							70,275.90

Rupees : Seventy Thousand Two Hundred Seventy Five and Paise Ninty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

... and ...

Purchase Order

Page(s) 1 Of 1

27-05-2022 10:36:20 AM

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP



88607

20.05.22 3:37:21

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	88607	193264
Doc Date	26-05-2022	
Quote No	Nil	
Quote Date	24-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	29.00	465.28	0.00	18.00	15,921.88
Total Order Value . . .					70,275.89

Rupees : Seventy Thousand Two Hundred Seventy Five and Paise Eighty Nine Only.

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** 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 right to reject items not conforming to quality and specifications, above order is for D -block flat no 301,302303,& 304 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 : _____

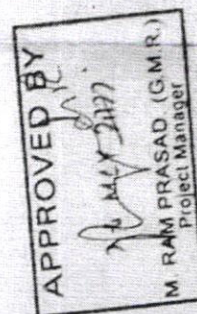
Name : _____

Date : ____/____/____

Contact : _____

Requisition Form - Utility Dado									
Company		MIR Mallapur LLP		Site & Phase		Gulmohar residency			
Req. no.		193264		Req. Date		24.05.2022			
Material required before		Urgent		ID no.		76710			
Prepared by:		Rahul.T		Approved by (sign):		Ram prasad			
Flat / Block no:		For D- block Flat no. 301, 302, 303 & 304.							
Type 1360 sft 3BHK Order Value:		0 Flats							
Type 1660 sft 3BHK Order Value:		4 Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Harward No	Date
1	Country Rosso 12" X 12" flooring	Sft	90.0	4	360.0	120.0	480.0		
2	Country Almond 12" X 12" flooring	Sft	120.0	4	480.0	-	480.0		
3	Black Berry 12" X 12" flooring	Sft	48.0	4	192.0	-	192.0		
4	Blanco White 12" X 12" dado	Sft	84.0	4	336.0	-	336.0		
5	Country Chocolate 12" X 12" dado	Sft	60.0	4	240.0	240.0	-		
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-		
Total					1,608.0	120.0	1,488.0		

T. Rahuf



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 Reality Mallapur
LLP

Site: G. M. R

DC No. : 4703

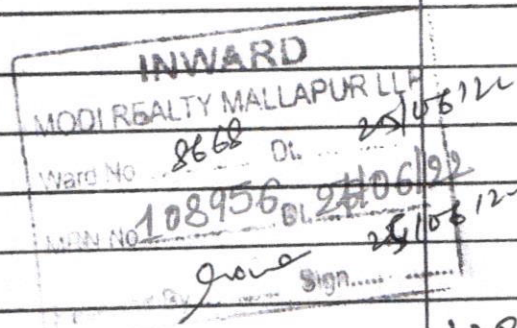
Date : 24/06/2022

Vehicle No. : AP 23 0782

P.O. / W.O. No. : 88607

P.O. / W.O. Date : 26/05/2022

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	41 Boxes
2	Country Almond	41 "
3	Country Black Berry	17 "
4	Blanco white	29 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		128 Boxes



GSTIN :

Received the above materials in good condition.

Received by : T. Rahul

Stamp:

T. Rahul

For SUMMIT SALES LLP

Authorised Signatory

Date : 24/06/2022

