

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/08/22		Prepared by: <i>[Signature]</i>		Serial no. 7175	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 11/7/22		PO/WO No. 89910		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25074	06/8/22	88,86/200	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			88860.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109936	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:			88860.00
Amount E – PO / WO value:			88861.00
Amount F – Difference (A – E):			1
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		28/08/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		19 AUG 2022			
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. 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.

1110

TAX INVOICE

Summit Sales LLP

#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.	25074		
Modi Reality Mallapur LLP				Invoice Date.	06-08-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	89910		
				PO Date.	11-07-2022		
				Req ID	77875		
				Req Date	08-07-2022		
				Loc Req No	193439		
GSTIN : 36AAEFM1459R1ZP		PAN AAEFM1459R					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	154	489.00	75,306.00	18	13,555.08
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	75,306.00			13,555.08
	6,777.54	6,777.54	Total Invoice Amount	88,861.08			

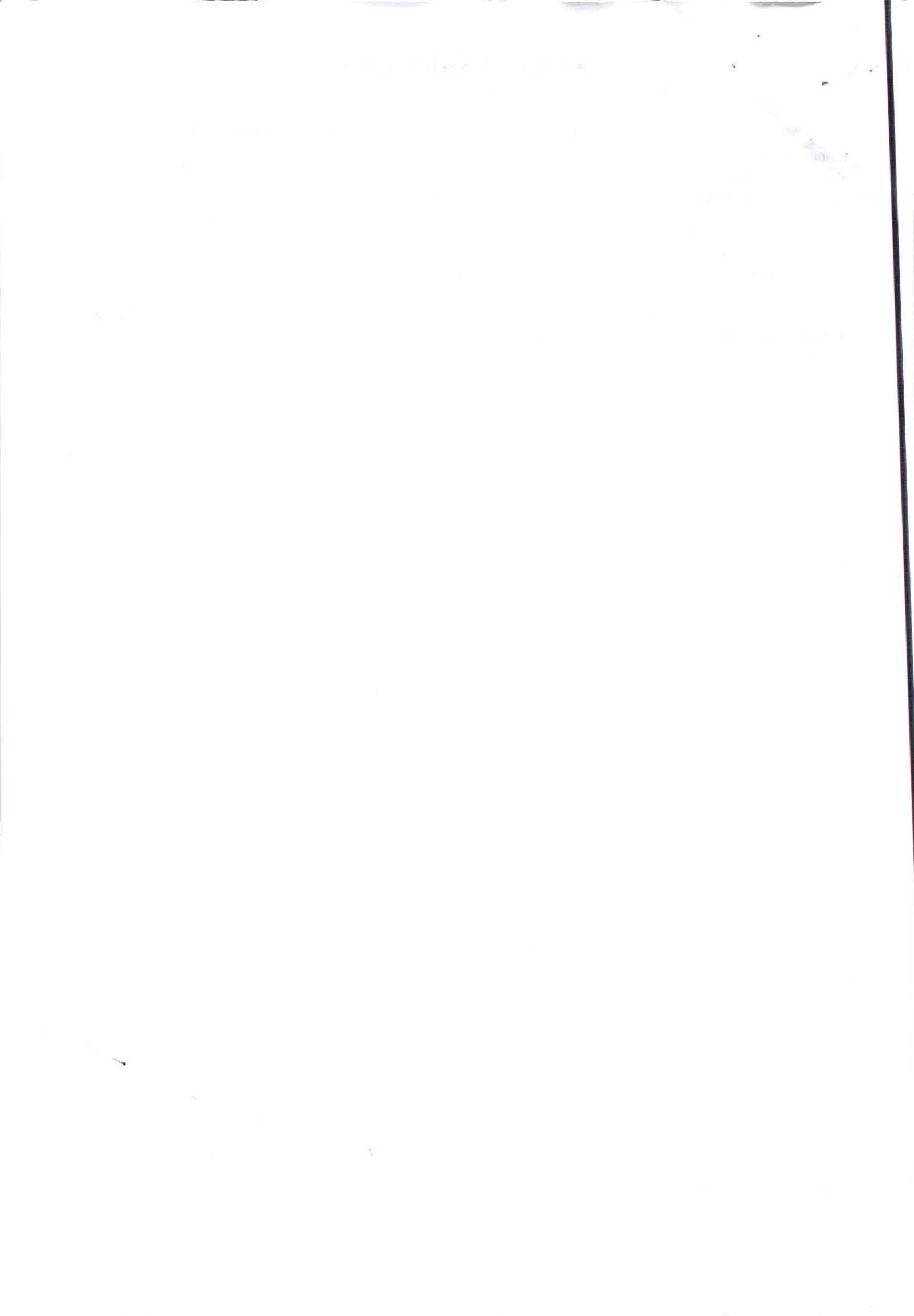
Rupees : Eighty Eight Thousand Eight Hundred Sixty One and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

11-07-2022 14:05:57



89910

Copy

29.06.22 2:19:00

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
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	89910	193439
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
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	154.00	489.00	0.00	18.00	88,861.08
Total Order Value . . .					88,861.08

Rupees : Eighty Eight Thousand Eight Hundred Sixty One and Paise Eight 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 D Block falt no 405 and 406, 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 08.07.22		
Site & Phase :		GMR		Time: #####		
Supplier:				Req. No. 193439		
Material required before date:		Urgent		ID No. 77875		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL 4294-Tiles-Floor Tiles-Vitrified-Nirco-Biblos-600X600mm-sqm	222	0	222	157	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For D-Block Flat no.405 & 406 internal tiles flooring work				
Engineer						
Prepared By:	Rahul T					
Approved By:						
Sign & Date:	08.07.22					

APPROVED BY
Project Manager
11 JUL 2022
M. PRABHAKAR (S. R.)
Sr. Manager Purchase
P. PRABHAKAR
Sr. Manager Purchase
11 JUN 2022
MD

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s <u>Modi Realty Mallapur</u> <u>LLP</u>	DC No. : <u>4842</u>
Site: <u>G.M.R</u>	Date : <u>22/05/2022</u>
	Vehicle No. :
	P.O. / W.O. No. : <u>89910</u>
	P.O. / W.O. Date : <u>11/07/2022</u>

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	154 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		154 Boxes

INWARD

MODI REALTY MALLAPUR LLP

8895

109936

25/7/22

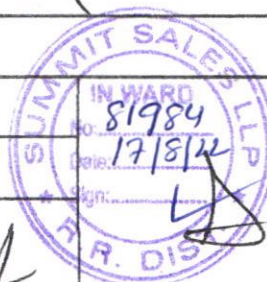
25/7/22

GSTIN :

Received the above materials in good condition.

Received by : T. RahulDate : 22/05/2022

Stamp:

T. RahulFor **SUMMIT SALES LLP**[Signature]

Authorised Signatory