PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	prabhakar	Serial no.	7168
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GUR	HO received date	
PO/WO date	05/7/22	PO/WO No.	89693	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24072	06/08/22	4392.4	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			439200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	M0286	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:			439200
Amount E – PO / WO value:			439200
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	29/08/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		19 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
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.	25072
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-08-2022
	PO No.	89693
	PO Date.	05-07-2022
	Req ID	77698
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-07-2022
	Loc Req No	193419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		18	465.28	8,375.04	18	1,507.52
2	9083 - Tiles - Balcony or kitchen dado country rosso -		31	465.28	14,423.68	18	2,596.26
3	9082 - Tiles - Utility walls or kitchen dado blanco		31	465.28	14,423.68	18	2,596.26
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,222.40		6,700.04
	3,350.02	3,350.02	Total Invoice Amount	43,922.43		

Rupees : Fourty Three Thousand Nine Hundred Twenty Two and Paise Fourty Three Only.

SUMMIT SALES LLP
IN WARD
No: 97546
Date: 6/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2022 15:53:12

.Copy

89693
29.06.22 2:18:56

From Company :	**Modi Reality Mallapur LLP** 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder 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	89693	193419
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	18.00	465.28	0.00	18.00	9,882.55
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	31.00	465.28	0.00	18.00	17,019.94
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	31.00	465.28	0.00	18.00	17,019.94
					Total Order Value . . .	**43,922.43**

Rupees : Fourty Three Thousand Nine Hundred Twenty Two and Paise Fourty Three 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. 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
Penality 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 502,602,601 tiles laying work , 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:	MRMLLP	Date:	01-07-2022
Site & Phase :	Gulmohar Residency	Time:	17:04
Supplier:		Req. No.	193419
Material required before date:	3 07.22	ID No.	77698

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300mm-sqm	20	0	20	18	
2	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300mm-sqm	34	0	34	31	
3	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	34	0	34	31	
4						
5						
6						
7						
8						
9						
10						

8/602

Remarks: Towards F-Block flat no-502,602,601 tile laying work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Srikanth	Ram prasad		
Approved By:	K. Srikanth			
Sign & Date:				

APPROVED BY
08 JUL 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
05 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	: 4811
Date	: 27/07/2022
Vehicle No.	:
P.O. / W.O. No.	: 89893
P.O. / W.O. Date	: 05/07/2022

Sl. No.	PARTICULARS	Quantity
1	Country Black Berry	18 Boxes
2	Country Rosso	31 "
3	Blanco white	31 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Boxes

SUMMIT SALES LLP IN WARD No: 81991 Date: 1/7/8 Sign: R.R. DIST.

INWARD MODI REALTY MALLAPUR LLP Inward No 8964 31/8/22 MRN No 110286 4/08/22 31/8/22

GSTIN :

Received the above materials in good condition.

Received by : Srikanth Stamp:

Date : 27/07/2022

For SUMMIT SALES LLP

Authorised Signatory