(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/2022	Prepared by:	Sai kiran
PO/WO no.	83192	PO / WO Date.	1/12/2021
Supplier Name	SSLLP	PO/WO amount	34,237.29
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20958	15/12/2021	34,237.29
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,237.29

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4096	2/12/2021	101044	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	34,237.29
Amount E – PO / WO value:	34,237.29
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	10/01/2022
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	APPROVED [signature]					
Date	6/1/22	06 JAN 2022					

B. BRAHMAIAH
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

all three

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	20958
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	15-12-2021
	PO No.	83192
	PO Date.	01-12-2021
	Req ID	71670
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-12-2021
	Loc Req No	187969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagos	69072100	61	475.65	29,014.65	18	5,222.64
2							
3							
4							
5							
6							
7							
8							
9							
10	MRN NO : 101044						
11	Inw NO : 6919						
12	Date : 22/12/21						
13	Janki						
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No: ______ Dt: ______
MRN No: ______ Dt: ______
Received By: ______ Sign: ______

IGST	CGST	SGST	Total Taxable Amount	29,014.65	5,222.64
	2,611.32	2,611.32	Total Invoice Amount	34,237.29	

Rupees : Thirty Four Thousand Two Hundred Thirty Seven and Paise Twenty Nine Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88392
Date: 15/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Site: G.M.R

DC No. 4096

Date : 02/12/2021

Vehicle No. : TS030780

P.O. / W.O. No. : 83192

P.O. / W.O. Date : 1-12-2021

Sl. No.	PARTICULARS	Quantity
1		
2	Vitrified tiles (Tagos) 2'x2'	
3		61 Box
4		
5		
6		
7		
8		
9		
10		
11		
12	Issue @	
13.	106985	
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
No: 6919 Dt: 22/12
MRN No: 10/044 Dt: 22/12
Received By: Sign:

GSTIN :

61 Box

Received the above materials in good condition.

Received by : Sravani

Date : 02/12/2021.

Stamp: Sravani

For SUMMIT SALES LLP

2/12/2021

Authorised Signatory

Purchase Order

 01-Dec-21 4:13:09 PM

83192
25.11.21 3:45:34

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**	83192	187969
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2021	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagos*	61.00	475.65	0.00	18.00	34,237.29
					Total Order Value . . .	**34,237.29**

Rupees : Thirty Four Thousand Two Hundred Thirty Seven and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2/4 tiles.
Payment Terms	After delivery and production of bill
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 rights to reject the items if not as speicified, above order is for B Block corridor tiles flooring 4&5 floors tiles work , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	01-12-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:05
Supplier		Req. No.	187969
Material required before date:	urgent	ID No.	71670

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tigos tiles (Vetrified)	2' x 2'	950	sft	61805	
2.						
3.	83192					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-Block corridor tiles flooring for 4&5 Floors tiles work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	APPROVED 01 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	01-12-2021	Sign. & Date	

Note:

APPROVED BY
01 DEC 2021
M. RAM PRASAD
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 Reality Pallipur LLP

Site: G.M.R

DC No.	4096
Date	02/12/2021
Vehicle No.	TS02073
P.O. / W.O. No	83192
P.O. / W.O. Date	1.12.2021

Sl. No	PARTICULARS	Quantity
1	Vitrified tile (Tagus) 2'x1'	61 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issue @ 106985	
12		
13	INWARD	
14	6915	
15		
16		
17		
18		
19		
20		
		61 Box

GSTIN :

Received the above materials in good condition.

Received by : Sravani

Stamp:

Date : 02/12/2021.

For SUMMIT SALES LLP

Authorised Signatory

Name :

Name :

Date