PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/01/2022	Prepared by	MINISH.	Serial no.	.00200
Supplier name	SSLLP			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.	HO received date	
PO/WO date	20/11/2021	PO/WO No.	82788	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21467	13/01/2022	90,316/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		90,316/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	101137	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:			90,316/-
Amount E – PO / WO value:			1,71,572/-
Amount F – Difference (A – E):			81,256/-
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	29/01/2022		
Remarks: Part Quantity received.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		28 JAN 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	
Invoice No.	21467
Invoice Date.	13-01-2022
PO No.	82788
PO Date.	20-11-2021
Req ID	71359
Req Date	19-11-2021
Loc Req No	187938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		11	672.33	7,395.63	18	1,331.20
2	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		42	672.33	28,237.86	18	5,082.82
3	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	86	475.65	40,905.90	18	7,363.06
4							
5							
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	76,539.39	13,777.08
	6,888.54	6,888.54	Total Invoice Amount	90,316.47	

Rupees : Ninty Thousand Three Hundred Sixteen and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 89628
Date: 13/01
Sign:
R.R. DIST.

Purchase Order

82788
12.11.21 5:08:07

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	**Doc No**	82788	187938
	Doc Date	20-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2021	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	83.00	672.33	0.00	18.00	65,848.00
2	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	42.00	672.33	0.00	18.00	33,320.67
3	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	129.00	475.65	0.00	18.00	72,403.44
			Total Order Value . . .			**171,572.12**

Rupees : One Lakh(s) Seventy One Thousand Five Hundred Seventy Two and Paise Twelve Only.

Part Quantity recieved
Bill No 1 - 21467 Dt - 13/1/22 #4471- 90,316/-
Bal - #4471 - 81,256/-
28/1/22

Terms and Conditions :-

Specification / Brand Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 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 flat no 601,603 flooring , 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 : __/__/____

Requisition Form

Name:	MODIREALTY MALLAPUR LLP	Date:	19-11-2021
ase	GULMOHAR RESIDENCY	Time:	12:00
		Req. No.	187938
equired before date:	22.11.21	ID No.	71359

Description	Size	Quantity	Units	Inward No	Date
Grigio serine	4' x 2'	1280	sft		
Ispira Carrara	4' x 2'	650	sft		
Vetrified tiles	2' x 2'	2000	sft	129	

arks: For B- Blocks flat no 601 & 603 flooring work purpose at GMR Site.

ared By	A.Sravani	Approved by	
& Date	19-11-2021	Sign. & Date	

e:

APPROVED
20 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 NOV 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 Modi Reality Mallapur LLP

Site: G. M. R

DC No. 4172

Date : 23/12/2021

Vehicle No. : TS30 P0780

P.O. / W.O. No. : 82288

P.O. / W.O. Date : 20-11-2021

Sl. No.	PARTICULARS	Quantity
1	Grigie Serena 600mm x 1200mm	11 Box's
2	Carrara 600mm x 1200mm	42 Box's
3	Vitrified floor tiles 2ft x 2ft	86 Box's
4		
5		
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7		
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14		
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17		
18		
19		
20		139 Box's

RECEIVED
MODI REALTY MALLAPUR LLP
Ward No 6926 Dt 23/12/21
MRN No 5011370 Dt 27/12/21
Received By ... Sign ...

GSTIN :

Received the above materials in good condition.

Received by : Madhav

Stamp:

Date : 23/12/2021.

For SUMMIT SALES LLP

Authorised Signatory