

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	3/2/22	Prepared by	Suehs	Serial no.	2308
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	modi Reality mallapur LLP	Project	GHT	HO received date	
PO/WO date	23/2/21	PO/WO No.	83868	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21842	2/2/22	35,921.09	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,921.09 /-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102824	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:	35,921.09 /-
Amount E – PO / WO value:	35,921.09 /-
Amount F – Difference (A – E):	-
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	11/2/22
Remarks: final bill -	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suehs				
Sign:	Suehs				
Date	3/2/22				
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21842	
Modi Reality Mallapur LLP				Invoice Date.		02-02-2022	
Sy No, 19, Mallapur, Hyderabad, Ncxt to NFC Railway Over Bridge,500076				PO No.		83868	
				PO Date.		23-12-2021	
				Req ID		72113	
GSTIN : 36AAEFM1459R1ZP				Req Date		15-12-2021	
PAN AAEFM1459R				Loc Req No		192532	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	64	475.65	30,441.60	18	5,479.48
	Tagus						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				30,441.60			5,479.48
IGST				CGST		SGST	
2,739.74				2,739.74		Total Taxable Amount	
				Total Invoice Amount		35,921.09	
Rupees : Thirty Five Thousand Nine Hundred Twenty One and Paise Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s):1 Of 1

23-Dec-21 1:26:31 PM



83868

5:35:00

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83868	192532
Doc Date	23-12-2021	
Quote No	Nil	
Quote Date	23-12-2021	
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 Tagus	64.00	475.65	0.00	18.00	35,921.09
Total Order Value . . .					35,921.09

Rupees : Thirty Five Thousand Nine Hundred Twenty One and Paise Nine Only.

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

Penalty 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, damage is in suppliers account, above order is for B BLOCK staircase , 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**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:14
Supplier		Req. No.	192532
Material required before date:	17.12.2021	ID No.	72113

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tagus (2'x2')	600x600mm	1000	Sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-block stair case purpose at GMR site.

Prepared By	A.Janaki	Approved by	
Sign.& Date	15.12.2021	Sign. & Date	

Note:

Shiny

APPROVED BY
PROJECT MANAGER
15 DEC 2021

APPROVED
23 DEC 2021
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 Realty Mallapur
L.P.Site: A.M.R.DC No. 4199Date 14/01/22Vehicle No. :P.O. / W.O. No. : 83868P.O. / W.O. Date: 23-12-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	64 Box
2		
3	(Taper)	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		64 Box

INITIAL D
MODI REALTY MALLAPUR
7285 DL 28/01/22
102824 DL 28/01/22
No. 102824
Sd/-



GSTIN :

Received the above materials in good condition.

Received by: Rahul.T Stamp: T. RahulDate: 14/01/2022

For SUMMIT SALES LLP

Sandesh
14/01/22
Authorised Signatory