PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/22	Prepared by	Nagendar	Serial no.	2351
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/1/22	PO/WO No.	84680	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21849	2/2/22	49,981.01	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	49,981.01
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: #102980	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:	49,981.01
Amount E – PO / WO value:	49,981.01
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	7/2/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar	APPROVED			
Sign:	[signature]	03 FEB 2022			
Date	3/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

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	Invoice No.	21849
Modi Reality Mallapur LLP	Invoice Date.	02-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84680
	PO Date.	19-01-2022
	Req ID	73060
	Req Date	18-01-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	192697

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		63	672.33	42,356.79	18	7,624.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,356.79		7,624.22
	3,812.11	3,812.11	Total Invoice Amount	49,981.01		

Rupees : Fourty Nine Thousand Nine Hundred Eighty One and Paise One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96448 Date: 2/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84680
08.01.22 11:50:03

Page(s): 19-Jan-22 12:24:00 PM

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**	84680	192697
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2022	
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	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	63.00	672.33	0.00	18.00	49,981.01
	Total Order Value . . .					**49,981.01**

Rupees : Fourty Nine Thousand Nine Hundred Eighty One and Paise One Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45.
Payment Terms	After delivery
Tax	Included
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, damage is in suppliers account above order is for F 406 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

Company Name:	MODI REALTY MALLAPUR LLP	Date:	18.01.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.00
Supplier		Req. No.	192697
Material required before date: 19.01.2022		ID No.	73060

No	Description	Size	Quantity	Units	Inward No	Date
1.	Earth Grey light Tiles. 84680	~~2x4~~ 2x4	980	sft 67		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: F-406 flooring work purpose All. Rooms

Prepared By	Deepa	Approved by	
Sign.& Date	18.01.2022	Sign. & Date	

Note:

APPROVED
18 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

K. Srikanth

APPROVED BY
18 JAN 2022
SAD
AGE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Modi Realty Mallapur
LC8
Site: G. M. R

DC No.	4308
Date	: 29/01/2022
Vehicle No.	: AP28F0244
P.O. / W.O. No.	: 84680
P.O. / W.O. Date	: 12-01-2022

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200mm	63 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		63 Box's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7394 Dt. 29/01/22
MRN No 102980 Dt. 31/1/22
Received By ... Sign ...

SUMMIT SALES LLP
IN WARD
No: 77475
Date: 3/2
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Date : 29/01/2022.

Stamp: K. Srikanth

For SUMMIT SALES LLP

29/01/2022
Authorised Signatory