PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/02/2022	Prepared by	MINISH.	Serial no.	2546
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.	HO received date	
PO WO date	23/12/2021	PO/WO No.	83875	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21865	03/02/2022	12,628/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 12,628/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	102991	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:	12,628/-
Amount E – PO / WO value:	12,628/-
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	08/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 FEB 2022			
Date		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		
Modi Reality Mallapur LLP	Invoice No.	21865
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-02-2022
	PO No.	83875
	PO Date.	23-12-2021
	Req ID	72296
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-12-2021
	Loc Req No	192579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		8	465.28	3,722.24	18	670.00
2	9082 - Tiles - Utility walls or kitchen dado blanco		15	465.28	6,979.20	18	1,256.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,701.44		1,926.26
	963.13	963.13	Total Invoice Amount	12,627.70		

Rupees : Twelve Thousand Six Hundred Twenty Seven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90469
Date: 3/2
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

83875

 23-Dec-21 2:30:34 PM

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	**Doc No**	83875	192579
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2021	
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	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	8.00	465.28	0.00	18.00	4,392.24
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
					Total Order Value . . .	**12,627.70**

Rupees : Twelve Thousand Six Hundred Twenty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .
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 right to reject items not conforming to quality and specifications, above order is for F- 301,306 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Utility Dado									
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		192579		Req. Date		22.12.2021			
Material required before		25.12.21				ID no. 72296			
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad			
Flat / Block no:		Towards F-Block flat no 301,306							
Type 1660 sft 3BHK Order Value:		2	Flats						
Type 1500 sft 3BHK Order Value:			Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Date
1	Country Rosso 12" X12" flooring	Sft				-	-		
2	Country Almond 12" X 12" flooring	Sft				-			
3	Black Berry 12" X 12" flooring	Sft	50	2	100	-	100		
4	Blanco White 12" X 12" dado	Sft	90	2	180	-	180		
5	Country Pacific Blue 12" X 12" dado	Sft			-	-	-		
6	Country cafee 12" X 12" flooring	Sft			-	-	-		
7	Country chocolate 12" X 12" dado	Sft	-		-		-		
	Total				280.0	-	280.0		

APPROVED
23 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

V. Srikanth

APPROVED BY
22 DEC 2021
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.	4304
Date	27/01/2022
Vehicle No.	AP28F0244
P.O. / W.O. No.	83875
P.O. / W.O. Date	23-12-2021

Sl. No.	PARTICULARS	Quantity
1	Country Black Berry	8 Box's
2	Go Blanco white	15 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		
		23 Box's

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7798 Dt. 27/01/22
GRN No 10299 Dt. 30/1/22
By .... Sign........

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 77552
Date: 7/2
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Date : 28/01/2022.

Stamp: K Srikanth

For SUMMIT SALES LLP

27/01/2022

Authorised Signatory