

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/02/2022		Prepared by: MINISH		Serial no. 2015																															
Supplier name: SGLLP				HO inward no.																															
Firm/Company: Modi Realty Malabar Hill		Project: GMR		HO received date																															
PO/WO date: 30/12/2021		PO/WO No. 84087		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	22048	11/02/2022	50,031/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				50,031/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 103404		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:				50,031/-																															
Amount E – PO / WO value:				50,031/-																															
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		15/02/2022																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:																																			
Sign:																																			
Date																																			
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.

185-100

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

1 of 1 :

Customer Details					Invoice No.		22048						
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076					Invoice Date.		11-02-2022						
					PO No.		84087						
					PO Date.		30-12-2021						
					Req ID		72463						
					Req Date		27-12-2021						
GSTIN : 36AAEFM1459R1ZP					PAN AAEFM1459R		Loc Req No		192597				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -				63	673.00	42,399.00	18	7,631.82				
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
IGST							CGST	SGST	Total Taxable Amount		42,399.00		7,631.82
							3,815.91	3,815.91	Total Invoice Amount		50,030.82		
Rupees : Fifty Thousand Thirty and Paise Eighty Two Only.													

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	27-12-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.00
Supplier		Req. No.	192597
Material required before date:	30.12.21	ID No.	72463

No	Description	Size	Quantity	Units	Inward No	Date
1.	Crema marfil	4' x 2'	975	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For F-Block flat no 102 flooring work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	27-12-2021	Sign. & Date	

Note:

[Handwritten signature]



Purchase Order

Page(s) : Of 1 30-Dec-21 5:15:01 PM



5:44:06

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	84087	192597
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	30-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	63.00	673.00	0.00	18.00	50,030.82
Total Order Value . . .					50,030.82

Rupees : Fifty Thousand Thirty and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 51.50 , including GST, Box sft is 15.42 .

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 right to reject items not conforming to quality and specifications, above order is for F block flat no 102 flooring work , purpose.

Completion Date Nil

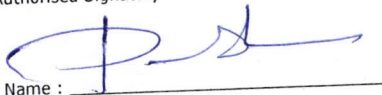
Measurment Nil

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**

Date : __/__/__

DELIVERY CHALLAN

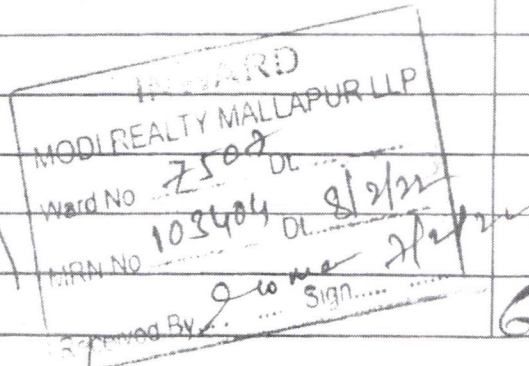
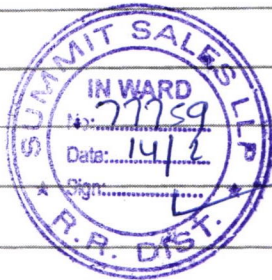
SUMMIT SALES LLP

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

M/s Moeli Reality Mallapur
CCP
Site: G.M.R.

DC No. 4314
Date : 03/02/2022
Vehicle No. : AP 28 F 0244
P.O. / W.O. No. : 84087
P.O. / W.O. Date : 30-12-2021

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



GSTIN :

Received the above materials in good condition.

Received by [Signature]

Stamp:

Date : 3/2/2022

[Signature]

For SUMMIT SALES LLP

[Signature]
3/2/2022
Authorised Signatory