PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/02/2022	Prepared by	HMNISH	Serial no.	2816
Supplier name	SSLLP,			HO inward no.	
Firm/Company	Modi Realty Mailapur LLP	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:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 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	Invoice No.	22048
Modi Reality Mallapur LLP	Invoice Date.	11-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	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.

SUMMIT SALES LLP
IN WARD
No: 90879
Date: 11/2
Sign:
R.R. DIST.

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.	Creama marfil	4' x 2' 63	975	sft		
2.						
3.		84087				
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:

APPROVED
29 DEC 2021
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
28 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

Purchase Order

 30-Dec-21 5:15:01 PM

84087

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	**Doc No**	84087	192597
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2021	
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	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
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 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*

Name : ____________

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 Modi Realty Mallapur LLP

Site: G.M.R

DC No. 4314

Date : 03/02/2022

Vehicle No. : AP28TO2444

P.O. / W.O. No. : 84087

P.O. / W.O. Date : 30-12-2021

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 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

SUMMIT SALES LLP
IN WARD
No: 77759
Date: 14/2
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7502 Dt
MRN No 103404 Dt 8/2/22
Received By Sign 2/2/22

GSTIN :

Received the above materials in good condition.

Received by Srikanth

Date : 3/2/2022

Stamp:

For SUMMIT SALES LLP

3/2/2022

Authorised Signatory