

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/02/22		Prepared by: Ramya		Serial no. 2047	
Supplier name: SSLP				HO inward no.	
Firm/Company: M.R.M.LLP		Project: GMR		HO received date	
PO/WO date: 28.12.21		PO/WO No. 83965		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22111	15/2/2022	1,23,724.35	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,23,724.35	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103764		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:				1,23,724.35	
Amount E – PO / WO value:				446,155.79	
Amount F – Difference (A – E):				3,22,431.44	
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		21/02/22			
Remarks: Final Bill Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	17/2/2022				
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

ORIGINAL INVOICE

Summit Sales LLP

#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.	22111		
Modi Reality Mallapur LLP				Invoice Date.	15-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	83965		
				PO Date.	28-12-2021		
				Req ID	72339		
				Req Date	20-12-2021		
				Loc Req No	192554		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		98	672.00	65,856.00	18	11,854.08
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		58	672.33	38,995.14	18	7,019.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					104,851.14		18,873.20
CGST					9,436.60		
SGST					9,436.60		
Total Taxable Amount					123,724.35		
Total Invoice Amount							
Rupees : One Lakh(s) Twenty Three Thousand Seven Hundred Twenty Four and Paise Thirty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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29-Dec-21 1:28:29 PM

Orig



5:35:32

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	83965	192554
Doc Date	28-12-2021	
Quote No	Nil	
Quote Date	28-12-2021	
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 Bibilos	82.00	475.65	0.00	18.00	46,023.89
2 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	214.00	672.00	0.00	18.00	169,693.44
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	19.00	804.00	0.00	18.00	18,025.68
4 9124 - Tiles - Urbanwood Dark - 200mmx1200mm - Boxes	14.00	804.00	0.00	18.00	13,282.08
5 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	83.00	672.33	0.00	18.00	65,848.00
6 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	168.00	672.33	0.00	18.00	133,282.70
Total Order Value ...					446,155.79

Rupees : Four Lakh(s) Fourty Six Thousand One Hundred Fifty Five and Paise Seventy Nine 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	Bill Dt.	Amount
Tax	Included in the above prices	21839	02/02/22 1,92,589/-
Delivery Date	With in a day	22111	15/12/22 1,23,724/-
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, damage is in suppliers account, above order is for C Block 102 to 107, purpose.		
Completion Date	Nil		
Measurment	Nil		
Security	Collect the tiles from GMR Mallapur		
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	Accepted the above Terms And Conditions		
Authorised Signatory	For Summit Sales LLP		

Name :

Name :

Date : / /

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		20.12.2021	
Site & Phase :		GUL MOHAR RESIDENCY		Time:		17:21	
Supplier				Req. No.		192554	
Material required before date:		22.12.2021		ID No.		72339	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Vitrified tiles	2'x2'	1280	82 Sft			
2.	Regal beige	4'x2'	3300	214 Sft			
3.	Urban wood natural	1200x200 mm	300	19 Sft			
4.	Urban wood dark	1200x200 mm	220	14 Sft			
5.	Grigio serine	4'x2'	1280	82 Sft			
6.	Ispira carrara	4'x2'	2600	168 Sft			
7.							
8.							
9.							
10.							

Remarks: For C-block 102 to 107 flats tile work purpose at GMR site.

Prepared By	A.janaki	Approved by	
Sign.& Date	20.12.2021	Sign. & Date	

Note:

Note:

Shiny
20/12/21

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APPROVED
21 DEC 2021
16.11.21
PROJECT MANAGER

h
APPROVED BY
30 DEC 2024
SOHAM MODI
MANAGING DIRECTOR

24 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

SUMMIT SALES LLP

M/s Mali Realty Malabar
ICR
Site: G. M. R

P.O. / W.O. Date: 28-12-2024

8/2/20
Authorised Signatory