(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/02/22	Prepared by	Ramya	Serial no.	2124
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMCCP	Project	GMR	HO received date	
PO/WO date	15/2/22	PO/WO No.	84845	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22110	15/2/22	103,425.10	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	103,425.10
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103763	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:	103,425.10
Amount E – PO / WO value:	1,78,579.30
Amount F – Difference (A – E):	75,154
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	21/2/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ra				
Date	17/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	22110
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	15-02-2022
	PO No.	84845
	PO Date.	24-01-2022
	Req ID	73222
	Req Date	24-01-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	192723

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		83	672.33	55,803.39	18	10,044.60
2	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	55	579.00	31,845.00	18	5,732.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	87,648.39		15,776.70
	7,888.35	7,888.35	Total Invoice Amount	103,425.10		

Rupees : One Lakh(s) Three Thousand Four Hundred Twenty Five and Paise Ten Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9/228 Date: 12/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-Jan-22 3:46:53 PM

84845
08.01.22 12:01:48

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	84845	192723
Doc Date	24-01-2022	
Quote No	Nil	
Quote Date	24-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	83.00	672.33	0.00	18.00	65,848.00
2	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	165.00	579.00	0.00	18.00	112,731.30
					Total Order Value . . .	**178,579.30**

Rupees : One Lakh(s) Seventy Eight Thousand Five Hundred Seventy Nine and Paise Thirty 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, damage is in suppliers account, above order is for B 106, 608, 603 , 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22110	15/2/22	103,425.10
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	24.01.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	192723
Material required before date:	27.01.2022	ID No.	73222

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ispira Carrara tiles	4' x 2'	1280	sft 87		
2.	Vetrified tiles	2' x 2'	2560	sft 165		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

8484

Remarks: For B-106, 608,603 (new customers) tiles flooring work purpose at GMR Site.

Prepared By A.Sravani

Sign & Date 24.01.22

Approved by

Sign. & Date

Note:

24 JAN 2022

24 JAN 2022

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	DC No. 4322
	Date : 8/2/2022
Site: O.M.R	Vehicle No. : AP 29 F 0244
	P.O. / W.O. No. : 84845
	P.O. / W.O. Date : 24/01/2022

Sl. No.	PARTICULARS	Quantity
1	Carrare 600mm x 1200mm	83 Box
2	Vitrified floor tiles 2ft x 2ft	55 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
		138 Box

INWARD
MODI REALTY MALLAPUR LLP 15/02/22
Ward No 7627 Dt. 15/02/22
MRN No 103763 Dt. 16/02/22
Received By Somar Sign..... 15/02/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77827
Date: 16/2
Sign: L

GSTIN :

Received the above materials in good condition.

Received by : Madhan	Stamp: Mady
Date : 8/2/2022	

For SUMMIT SALES LLP

8/2/2022

Authorised Signatory