PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/2022	Prepared by	MINISH	Serial no.	2401
Supplier name	8SLLP			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	08/01/2022	PO/WO No.	84338.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21845	02/02/2022	41676/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		41,676/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102914		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:			41,676/-
Amount E – PO / WO value:			41,676/-
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	01/03/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		28 FEB 2022			
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.

TAX 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**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21845
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-02-2022
	PO No.	84338
	PO Date.	08-01-2022
	Req ID	72676
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-01-2022
	Loc Req No	192633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	69072100	61	579.00	35,319.00	18	6,357.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,319.00		6,357.42
	3,178.71	3,178.71	Total Invoice Amount		41,676.42	

Rupees : Fourty One Thousand Six Hundred Seventy Six and Paise Fourty Two Only.

SUMMIT SALES LLP INWARD No: 91701 Date: 28/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84338
08.01.22 11:42:53

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	**Doc No**	84338	192633
	Doc Date	08-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2022	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagus*	61.00	579.00	0.00	18.00	41,676.42
				Total Order Value . . .		**41,676.42**

Rupees : Fourty One Thousand Six Hundred Seventy Six and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.
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 rights to reject the items if not as speicified, damage is in suppliers account, above order is for A Block south side stair case work , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	04.01.22
Site & Phase :	GULMOHAR RESIDENCY	me:	16:56
Supplier		Req. No.	192633
Material required before date: 06.01.22		ID No.	72676

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tigos tiles	2'x2'	960	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block south side stair case work Purpose at GMR Site.

Prepared By	M.Deepa	Approved by	Ram prasad
Sign.& Date	04.01.21	Sign. & Date	

Note:

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
05 JAN 2022
M. RAM PRASAD
PROJECT MANAGER

T. Pahuf

324338

Purchase Order

 08-01-2022 15:17:33 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	84338	192633
	Doc Date	08-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**41,676.42**

Rupees : Fourty One Thousand Six Hundred Seventy Six and Paise Fourty Two Only.

Terms and Conditions :-

Check!

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.
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Tax	Included in the above prices
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Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, damage is in suppliers account, above order is for A Block south side stair case work , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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..

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Contact

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 Modi Reality Mallapur LLP	DC No. 1306
	Date 28/01/2022
Site: G. M. R	Vehicle No. AP 36 X 3986
	P.O. / W.O. No 54338
	P.O. / W.O. Date 8-1-2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles (Tagas)	61 Boxes
2		
3	2ft x 2ft	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		61 Boxes

INWARD
MODI REALITY MALLAPUR LLP
Inward No 7396 a 29/01/22
GRN No 102984 a 21/1/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 78127
Date: 28/2
Sign:

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by T. Rahul

Stamp T. Rahul

Date 28/01/2022

28/01/2022

Authorised Signatory