PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/3/22	Prepared by	Ramya	Serial no.	2480
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/2/22	PO/WO No.	85870	Scan ID.	

Sl no.	Bill no:	Bill date	Bill amount	Original attached
1.	22374	01.3.22	95,348.71	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	95,348.71
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104259	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:	95,348.71
Amount E – PO / WO value:	95,348.71
Amount F – Difference (A – E):	–
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	07/3/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]	APPROVED 03 MAR 2022 MINISH PAREKH			
Date	01/3/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22374
Modi Reality Mallapur LLP	Invoice Date.	01-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85870
	PO Date.	24-02-2022
	Req ID	74110
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-02-2022
	Loc Req No	192881

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		60	211.83	12,709.80	18	2,287.76
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		30	211.83	6,354.90	18	1,143.88
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		20	386.75	7,735.00	18	1,392.30
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		50	211.83	10,591.50	18	1,906.48
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		60	211.83	12,709.80	18	2,287.76
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
7	9073 - Tiles - Bathroom wall tiles malashiyan brown		60	211.83	12,709.80	18	2,287.76
8	9074 - Tiles - Bathroom malashiyan brown HL - 10		20	211.83	4,236.60	18	762.60
9	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	476.00	9,520.00	18	1,713.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	80,804.00		14,544.74
	7,272.37	7,272.37	Total Invoice Amount	95,348.71		

Rupees : Ninty Five Thousand Three Hundred Fourty Eight and Paise Seventy One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91759 Date: 1/3/22 Sign:

Authorised signatory

Purchase Order

 24-02-2022 15:29:19 /.Copy

85870
14.02.22 2:36:59

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	85870	192881
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2022	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	60.00	211.83	0.00	18.00	14,997.56
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	60.00	211.83	0.00	18.00	14,997.56
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
7	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	60.00	211.83	0.00	18.00	14,997.56
8	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
9	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	476.00	0.00	18.00	11,233.60
				Total Order Value . . .		**95,348.72**

Rupees : Ninty Five Thousand Three Hundred Fourty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
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

APPROVED BY
25 FEB 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 : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 24-02-2022 15:29:19 Original / Office Copy / Purchase Div.Copy

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 F block-506,501,103,104, 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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MR Mallapur LLP	Site & Phase	Gulmohar residency
Req no	192881	Req Date	23.02.2022
Material required before	26.02.2022	ID no	74110
Prepared by	A.Janaki	Approved by (sign)	Ram prasad
Flat / Block no	Towards Towards F block F-506,501 103,104		

APPROVED
2 3 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
2 5 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Tiles required for: 4 Bath Rooms

S.No	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	120.0	8.0	15.0	4.0	60.0	-	60.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	60.0	8.0	7.5	4.0	30.0	-	30.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	-	8.0	-	4.0	-	-	-		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	4.0	20.0	-	20.0		
	Total								110.0	-	110.0		

85870

Tiles required for: 4 Bath Rooms

S.No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	100.0	8.0	12.5	4.0	50.0	-	50.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	120.0	8.0	15.0	4.0	60.0	-	60.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	4.0	20.0	-	20.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	-	10.0	-	4.0	-	-	-		
	Total								130.0	-	130.0		

Tiles required for: 4 Bath Rooms

S.No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	-	8.0	-	4.0	-	-	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	120.0	8.0	15.0	4.0	60.0	-	60.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	4.0	20.0	-	20.0		
4	JAIPUR FANNA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	4.0	20.0	-	20.0		
	Total								100.0	-	100.0		

23 FEB 2022

B. Sribanthi

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. 4340
	Date : 26/02/2022
Site: G. M. R	Vehicle No. : AP29X4931
	P.O. / W.O. No. : 85870
	P.O. / W.O. Date : 24/02/2022

Sl. No.	PARTICULARS	Quantity
		60 Boxes
1	LUNA LT	30 "
2	LUNA DK	20 "
3	Maharaja Beige	56 "
4	Ultra sprinkle LT	60 "
5	Ultra Sprinkle DK	20 "
6	Ultra sprinkle HL	60 "
7	Malastiyan Brown DK	20 "
8	Malastiyan Brown HL	20 "
9	jaipur panna	
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		
		340 Boxes

INWARD
MODI REALTY MALLAPUR LLP
No. 7788 Dt. 26/2/22
104259 Dt. 28/2/22
Gone 28/2/22
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp: Srikanth

Date : 26/02/2022

For SUMMIT SALES LLP

26/02/2022

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 78213
Date: 3/3
Sign:
R.R. DIST.