PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/03/2022	Prepared by	MINISH	Serial no.	.- L-2634
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	24/02/2022	PO/WO No.	85868.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22391	02/03/2022	32,942/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,942/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		

MRN nos.:	104260	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:	32,942/-
Amount E – PO / WO value:	32,942/-
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	04/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		03 MAR 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.

5

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

Customer Details		Invoice No.	22391
Modi Reality Mallapur LLP		Invoice Date.	02-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	85868
		PO Date.	24-02-2022
		Req ID	74109
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	23-02-2022
		Loc Req No	192880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		30	465.28	13,958.40	18	2,512.52
2	9082 - Tiles - Utility walls or kitchen dado blanco		30	465.28	13,958.40	18	2,512.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	27,916.80		5,025.04
	2,512.52	2,512.52	Total Invoice Amount	32,941.82		

Rupees : Thirty Two Thousand Nine Hundred Fourty One and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 91780 Date: 2/3/22 Sign: R.R. DIST.

Purchase Order

 24-02-2022 15:29:19

85868
14.02.22 2:36:59

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secu
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	85868	192880
Doc Date	24-02-2022	
Quote No	Nil	
Quote Date	24-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
	Total Order Value . . .					**32,941.82**

Rupees : Thirty Two Thousand Nine Hundred Fourty One and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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 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 - Utility Dado

Company	MR Mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	192880	Req. Date	23.02.2022
Material required before	26.02.2022	ID no.	74109
Prepared by:	A.Janaki	Approved by (sign):	Ram prasad
Flat / Block no:	Towards Towards F block F-506,501,103,104		

Type 1360 sft 3BHK Order Value: 4 Flats
Type 1660 sft 3BHK Order Value: 0 Flats

S No	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	4	360.0	-	360.0	30	
2	Country Almond 12" X 12" flooring	Sft	-	0	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	-	0	-	-	-		
4	Blanco White 12" X 12" dado	Sft	90.0	4	360.0	-	360.0	30	
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-		
	Total				720.0	-	720.0		

APPROVED
23 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

28 FEB 2022
Kranthi