(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/22	Prepared by	Manoj	Serial no.	2080
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	1/2/22	PO/WO No.	85040	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22507	9/3/22	34,844/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,844/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104737 — 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:	34,844/-
Amount E – PO / WO value:	34,844/-
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	21/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED			
Date	15/3/22	17 MAR 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

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	Invoice No. 22507
Modi Reality Mallapur LLP	Invoice Date. 09-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No. 85040
	PO Date. 01-02-2022
	Req ID 73400
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date 29-01-2022
	Loc Req No 192744

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	51	579.00	29,529.00	18	5,315.22
	Tagus						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,529.00		5,315.22
	2,657.61	2,657.61	Total Invoice Amount	34,844.22		

Rupees : Thirty Four Thousand Eight Hundred Fourty Four and Paise Twenty Two Only.

SUMMIT SALES LLP
IN WARD
No: 92265
Date: 19/3/22
Sign:
B.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 01-02-2022 11:52:51

Purchase Order

85040
31.01.22 4:50:16

chase 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	**Doc No**	85040	192744
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2022	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagus*	51.00	579.00	0.00	18.00	34,844.22
					Total Order Value . . .	**34,844.22**

Rupees : Thirty Four Thousand Eight Hundred Fourty Four and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5
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 A Block south side stair case mid landing tiles laying work at site , 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*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	29-01-2022
Site & Phase :	GMR	Time:	12:10
Supplier		Req. No.	192744
Material required before date: Urgent		ID No.	73400

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tagus Tiles	-	800	Sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block south side staircase mid landing tiles laying work site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	29-01-2022	Sign. & Date	29-01-2022

Note:

APPROVED
31 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

29 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

Site: G. M. R

DC No. 4345
Date : 03/03/2022
Vehicle No. : AP29OF0244
P.O. / W.O. No. : 85040
P.O. / W.O. Date : 1/02/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	51 Box's
2		
3	(Tagus)	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		51 Box's

IN WARD No: 78372 Date: 14/3 Sign: SUMMIT SALES LLP R.R. DIST.

INWARD MODI REALTY MALLAPUR LLP Inward No 7871 Dt. 9/3/22 GRN No 104737 Dt. 10/3/22 Received By Loman Sign 9/3/22

GSTIN :

Received the above materials in good condition.

Received by : T. Rahul

Stamp: T. Rahul

Date : 03/03/2022

For SUMMIT SALES LLP

3/3/2022

Authorised Signatory