PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/03/22	Prepared by	Ramya	Serial no.	2064
Supplier name	SSLLP			HO inward no.	
Firm/Company	MR(M)LLP	Project	AGH	HO received date	
PO/WO date	03/3/22	PO/WO No.	86070	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22587	11/3/22	18,974.40	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,974.40
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 104790	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:	18,974.40
Amount E – PO / WO value:	18,974.40
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	21/03/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name.	Ramya				
Sign:	[signature]				
Date	14/03/22				
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

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		
Modi Reality (Miryalguda) LLP	Invoice No.	22587
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-03-2022
	PO No.	86070
	PO Date.	03-03-2022
	Req ID	74228
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	26-02-2022
	Loc Req No	165581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		20	804.00	16,080.00	18	2,894.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,080.00	2,894.40
	1,447.20	1,447.20	Total Invoice Amount	18,974.40	

Rupees : Eighteen Thousand Nine Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No: 92192 Date: 11/3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-03-2022 14:13:43

86070
28.02.22 2:52:27

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	86070	165581
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-03-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-03-2022	
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	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	20.00	804.00	0.00	18.00	18,974.40
					Total Order Value . . .	**18,974.40**

Rupees : Eighteen Thousand Nine Hundred Seventy Four and Paise Fourty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 82 villa skirting , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Tiles for flooring

Company Name:	Modi Realty Miryalaguda LLP	Site & Phase	AVR Gulmohar Homes		
Req. no.	165581	Req. Date	2022-02-26		
Material required before		ID no.	74228		
Prepared by:	Zakir	Approved by (sign):			
Flat / Block no:	82 floor with Skirting				
Type A1 1250 Sft 2BHK					
Typet 2340 Sft 3BHK Order Value:	1 villa				

APPROVED
03 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required forType A 1210 Sft 3BHK flat	Type 2340 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CONCRETE GRIGIO 4X2	Sft	-	-	-	-	-	-	-		
2	GIRGIO SERENA DARK 4' X 2'	Sft	-	-	-	-	-	-	-		
3	CREMA MARFIL 4' X 2'	Sft		-	-	-	-	-	-		
4	EARTH GREY LIGHT 4' X 2'	Sft	-	-	-	-	-	-	-		
5	URBAN WOOD NATURAL 4' X 8"	Sft	-	-	-	-	-	-	-		
6	URBAN WOOD LIGHT 4' X 8"	Sft	315.0	-	1.0	-	315.0	-	315.0	20	
								-			
	Total						315.0	-	315.0		

Note: Above Materials used for villa no 82 with skirting flooring purpose as per Customer chose tiles

8070

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 Miryalguda CCP	DC No. : 4371
	Date : 8/03/2022
Site: A.G.H	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 86070
	P.O. / W.O. Date : 3/3/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm x 1200mm	20 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Boxes

15195 Dt: 09/03/22
104790 Dt: 11/03/22
Security

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: M. Madhu

Date : 8/3/2022.

For SUMMIT SALES LLP

8/3/2022

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78507
Date: 14/3
Sign: