PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/22	Prepared by	Prashanth	Serial no.	7186
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	28/7/22	PO/WO No.	90487.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25148	12/8/22	1,16,834.16	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,16,834.16
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110623	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:	1,16,834.16
Amount E – PO / WO value:	1,16,834.16
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	22/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prashanth			
Sign:		APPROVED			
Date		16 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

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		
Modi Reality Mallapur LLP	Invoice No.	25148
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-08-2022
	PO No.	90487
	PO Date.	28-07-2022
	Req ID	78344
	Req Date	25-07-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	222	446.00	99,012.00	18	17,822.16
	154						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	99,012.00	17,822.16
	8,911.08	8,911.08	Total Invoice Amount	116,834.16	

Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Thirty Four and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 97704
Date: 12/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-07-2022 3:12:06 PM

90487
14.07.22 12:47:30

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**	90487	193518
	Doc Date	28-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *154*	222.00	446.00	0.00	18.00	116,834.16
					Total Order Value . . .	**116,834.16**

Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Thirty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of nitco brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for v . no 407 & 308 purpose.
Completion Date	NA
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 office or purchase site office. proof of delivery /DC can be sent by email.

APPROVED BY
30 JUL 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 - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	25.07.22				
Supplier:		Time:	2:53				
Material required before date:	Urgent	Req. No.	193518				
		ID No.	78344				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm		222	0	222		
2							
3							
4							
5	90487						
6							
7							
8							
9							
10							
Remarks:	For D- block Flat no.407 & 308 tile fixing work purpose at GMR site.						

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T	M.Rampras ad		
Approved By:			APPROVED 21 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE	
Sign & Date:	25.07.22 For 15 JUL 2022			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

DC No.	: 4834
Date	: 10/08/2022
Vehicle No.	: TS 08 VH 2496
P.O. / W.O. No.	: 90487
P.O. / W.O. Date	: 28/07/2022

M/s Modi Reality Mallapur
CC8
Site: G.M.R

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles Bilbios 2ft × 2ft	222 Sqm
2	(154) Boxes	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		222 Sqm

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9022 Dt 10/8/22
MRN No 110623 Dt 12/08/22
Received By gona Sign 10/8/22

GSTIN :

Received the above materials in good condition.

Received by : Rahul. T

Stamp: T. Rahul

Date : 1-0/2021

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81973 Date: 17/8/22 Sign:

For SUMMIT SALES LLP

Authorised Signator

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
M H P L-SOV-III	