PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Prabhakar	Serial no.	7153
Supplier name	SSLLP			HO inward no.	
Firm/Company	OMRMCCP	Project	GMR.	HO received date	
PO/WO date	12/7/22	PO/WO No.	89973.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25066	6/8/22	82,896.53	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	82,896.53
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110281	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:	82,896.53
Amount E – PO / WO value:	3,04,320.09
Amount F – Difference (A – E):	2,21,423.47
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	22/8/22
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		18 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.	25066
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-08-2022
	PO No.	89973
	PO Date.	12-07-2022
	Req ID	77866
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-07-2022
	Loc Req No	193447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	294200 - TLFL-Tiles - Floor	69072100	119	524.70	62,439.30	18	11,239.08
	83 boxes						
2	638700 - TLFL-Tiles - Floor	69072100	14	558.00	7,812.00	18	1,406.16
	9 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	70,251.30		12,645.24
	6,322.62	6,322.62	Total Invoice Amount	82,896.53		

Rupees : Eighty Two Thousand Eight Hundred Ninty Six and Paise Fifty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97540 Date: 6/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

12-07-2022 15:07:01

89973
29.06.22 2:19:00

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

...pplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89973	193447
Doc Date	12-07-2022	
Quote No	nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm *83 boxes*	119.00	524.70	0.00	18.00	73,678.37
2	732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm *57 boxes*	82.00	466.89	0.00	18.00	45,176.28
3	638700 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Dark - 200x1200mm - sqm *9 boxes*	14.00	558.00	0.00	18.00	9,218.16
4	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *8 boxes*	9.00	430.81	0.00	18.00	4,575.20
5	782500 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Regal Beige - 600x1200mm - sqm *166 boxes*	238.00	466.00	0.00	18.00	130,871.44
6	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *29 boxes*	31.20	430.81	0.00	18.00	15,860.70
7	693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm *29 boxes*	31.20	430.81	0.00	18.00	15,860.70
8	293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm *16 boxes*	17.86	430.81	0.00	18.00	9,079.23
					Total Order Value . . .	**304,320.09**

Rupees : Three Lakh(s) Four Thousand Three Hundred Twenty and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	Brand Nitco, Ispiria.
Payment Terms	After delivery
Tax	GST 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

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Reg. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : _____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.			
3.			
4.			
5.		Date : __/__/__	

Purchase Order

12-07-2022 15:07:01

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications, above order is for C207,304,301,406, Flats work purpose

Date	Nil
ment	Nil
urity	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 : __/__/____

...tion Form							
...mpany Name:	MRMLLP	Date:	11.07.2022				
Site & Phase :	GMR	Time:	10:00				
Supplier:		Req. No.	193447				
Material required before date:		ID No.	77866				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL2942-Tiles-Floor Tiles-Vitrified-Ispira-Grigio Serena-600x1200mm-sqm	119 SqMtr	0	119 SqMtr	89		
2	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200mm-sqm	82SqMtr	0	82SqMtr	51		
3	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	14SqMtr	0	14SqMtr	9		
4	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300mm-sqm	9 SqMtr	0	9 SqMtr	8		
5	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm	238 SqMtr	0	238 SqMtr	166		
6	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300mm-sqm	31.2SqMtr	0	31.2SqMtr	29		
7	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	31.2SqMtr		31.2SqMtr	29		
8	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300mm-sqm	17.86SqMtr		17.86SqMtr	16		
9							
10							
Remarks:	Towars C-207,304,301,406 Flats Flooring work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Madhan	Ramprasad					
Approved By:							
Sign & Date:							

89977

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
12 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	: 4805
Date	: 23/07/2022
Vehicle No.	:
P.O. / W.O. No.	: 89973
P.O. / W.O. Date	: 12/07/2022

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm X 1200mm	83 Boxes
2	Urban wood Dark	9 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		92 Boxes

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8970 Dt. 31/8/22
MRN No 210281 Dt. 4/08/22
Received By gw Sign 31/8/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81975 Date: 17/8/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhan

Date : 23/07/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory