PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Prabhakar	Serial no.	7169
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25/6/22	PO/WO No.	89442	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25059	05/08/22	25412.48	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25412.48
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110283	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:	25412.48
Amount E – PO / WO value:	25412.48
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	28/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		19 AUG 2022			
Date		P. PRABHAKAR			
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	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		
Modi Reality Mallapur LLP	Invoice No.	25059
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	05-08-2022
	PO No.	89442
	PO Date.	25-06-2022
	Req ID	77408
	Req Date	22-06-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193362

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		32	673.00	21,536.00	18	3,876.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,536.00	3,876.48
	1,938.24	1,938.24	Total Invoice Amount	25,412.48	

Rupees : Twenty Five Thousand Four Hundred Twelve and Paise Fourty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97522 Date: 5/8/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-06-2022 16:48:19

89442
07.06.22 12:13:55

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89442	193362
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	32.00	673.00	0.00	18.00	25,412.48
					Total Order Value . . .	**25,412.48**

Rupees : Twenty Five Thousand Four Hundred Twelve and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for 402 (Hall, bedroom) 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	22.06.22			
Site & Phase :	GMR	Time:	16:00			
Supplier:		Req. No.	193362			
Material required before date:	Urgent	ID No.	77408			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm	46		46		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Towards F block flat no. 402(hall,bedroom) tile laying work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	srikanth	Ram prasad				
Approved By:						
Sign & Date:						

89442

APPROVED BY
M. RAM PRASAD. (G.M.R.)
Project Manager

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.	4808
Date	26/07/2022
Vehicle No.	
P.O. / W.O. No.	89442
P.O. / W.O. Date	25/06/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm X 1200mm	32 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		32 Boxes

SUMMIT SALES LLP INWARD No. 81990 Date: 17/8 Sign: R.R. DIST.

INWARD MODI REALTY MALLAPUR LLP 8967 3/8/22 110283 4/08/22 3/8/22

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : Srikanth

Stamp:

For SUMMIT SALES LLP

Authorised Signatory