PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06-09-22	Prepared by	C.Mohammed	Serial no.	7723
Supplier name	summit sales LLP			HO inward no.	
Firm/Company	Modi Realty	Project	GMR	HO received date	
PO/WO date	28-07-22	PO/WO No.	90485	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25270	18-08-22	58,747.86	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			58,747.86
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110622	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:			–
Amount E – PO / WO value:			58,747.86
Amount F – Difference (A – E):			58,747.86
			–
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	05-09-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand mohammed	Bashgear			
Sign:	C.Mohammed				
Date	06-09-22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
08 SEP 2022
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

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 Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	25270
Invoice Date.	18-08-2022
PO No.	90485
PO Date.	28-07-2022
Req ID	78345
Req Date	25-07-2022
Loc Req No	193519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	499500 - TLWF-Tiles - Wall & Floor	69072300	46	347.87	16,002.02	18	2,880.36
	~~4~~ boxes 42						
2	711600 - TLWF-Tiles - Wall & Floor	69072300	46	347.00	15,962.00	18	2,873.16
	~~4~~ boxes 42						
3	293200 - TLWF-Tiles - Wall & Floor	69072300	20	336.27	6,725.40	18	1,210.56
	~~2~~ boxes 19						
4	693100 - TLWF-Tiles - Wall & Floor	69072300	33	336.27	11,096.91	18	1,997.44
	~~3~~ boxes 31						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	49,786.33	8,961.52
	4,480.76	4,480.76	Total Invoice Amount	58,747.86	

Rupees : Fifty Eight Thousand Seven Hundred Fourty Seven and Paise Eighty Six Only.

SUMMIT SALES LLP
IN WARD
No: 97968
Date: 18/8/22
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-07-2022 5:18:59 PM

90485
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90485	193519
Doc Date	28-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *4 boxes* - 42	46.00	347.87	0.00	18.00	18,882.38
2	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *4 boxes* - 42	46.00	347.00	0.00	18.00	18,835.16
3	293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm *2 boxes* - 19	20.00	336.27	0.00	18.00	7,935.97
4	693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm *2 boxes* - 31	33.00	336.27	0.00	18.00	13,094.35
					Total Order Value . . .	**58,747.87**

Rupees : Fifty Eight Thousand Seven Hundred Fourty Seven and Paise Eighty Seven 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 D block flat no 401, to 404 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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

30/07/22

Name : ______________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	25.07.22				
Site & Phase :	GMR	Time:	2:53				
Supplier:		Req. No.	193519				
Material required before date:	Urgent	ID No.	78345				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	46	0	46			
2	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm	46	0	46			
3	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300MM-sqm	20	0	20			
4	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300MM-sqm	33	0	33			
5							
6							
7 90485							
8							
9							
10							
Remarks:	For D- block Flat no.401 to 404 tile fixing work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T	M.Ramprasad					
Approved By:				APPROVED			
Sign & Date:	25.07.22			27 JUL 2022			

APPROVED BY

For T.Rahul 5 JULY 2022

T. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187 3 & 4 II Floor M.G. Road, secunderabad - [illegible]
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP

Site G.M.R

DC No	[illegible]
Date	10/08/2022
Vehicle No	TS08 UH 2496
PO / WO No	90485
PO / WO Date	28/02/2022

Sl No	PARTICULARS	Quantity
1	Country Rosso (42) Boxes	46 sqm
2	Country Almond (42) "	46 "
3	Black Berry (19) "	2[illegible] "
4	Blanco white (31) "	35 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	9021 1481	
18	11562 2 [illegible]	
19	goman 10/8/22	
20		145 Boxes

GSTIN :

SUMMIT SALES LLP
IN WARD
No: 82567
Date: 8/9/22
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Received the above materials in good condition

Received by Rahul.T

Stamp T. Rahul

Date 10/08/2022

Authorised Signatory