PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	20/9/22	Prepared by	Kavitha	Serial no.	**8644**
Supplier name	Summit Sals UP			HO inward no.	
Firm/Company	MRM UP	Project	GMR	HO received date	
PO/WO date	6/8/22	PO/WO No.	90765	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25849	17/9/22	39,471/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,471/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111556 — 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:	39,471/-
Amount E – PO / WO value:	39,471/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Baskaran			
Sign:	20/9/22				
Date		APPROVED 20 SEP 2022			
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

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.	25849
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-09-2022
	PO No.	90765
	PO Date.	06-08-2022
	Req ID	78634
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-08-2022
	Loc Req No	193566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	75	446.00	33,450.00	18	6,021.00
	52 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,450.00	6,021.00
	3,010.50	3,010.50	Total Invoice Amount	39,471.00	

Rupees : Thirty Nine Thousand Four Hundred Seventy One Only.

for Summit Sales LLP

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 99764
Date: 17/9/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-08-2022 12:28:06 PM

90765
29.07.22 12:09:35

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	**Doc No**	90765	193566
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2022	
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 *52 boxes*	75.00	446.00	0.00	18.00	39,471.00
	Total Order Value . . .					**39,471.00**

Rupees : Thirty Nine Thousand Four Hundred Seventy One 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 G Block flat no 305 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	3.08.22			
Site & Phase :	Gulmohar Residency	Time:	11:30			
Flat/Block no.	G-Block flat no-305					
Supplier:		Req. No.	193566			
Material required before date:	5.08.22	ID No.	78634			
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	75	0	75		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards G-Block falt no-305 tile laying work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram prasad				
Approved By:						
Sign & Date:						

90765

APPROVED
0 4 AUG 2022
PRABHAKAR
MANAGER PURCHASE

Purchase Order

 08-08-2022 12:28:06 PM Original / Office Copy / Purchase Div.Copy

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**	90765	193566
	Doc Date	06-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for G Block flat no 305 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

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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. : 4887

Date : 06/09/2022

Vehicle No. : TS 08 UH 2976

P.O. / W.O. No. : 90765

P.O. / W.O. Date : 06/8/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified Bibilos 2ft x 2ft	75 box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	9783 9/9/22	
18	111556 10/9/22	
19	9/9/22	
20		75 box

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp: Srikanth

Date : 08/8/2022

For SUMMIT SALES LLP

Authorised Signatory