

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 27/09/22		Prepared by: Prashakar		Serial no. 8745	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 15/09/22		PO/WO No. 2591992		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25985	22/09/22	79,410.70	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			79,410.70
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111906	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:			79,410.70
Amount E – PO / WO value:			79,410.70
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		03/10/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		28 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 weightment 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

1 of 1 :

Customer Details				Invoice No.	25985				
Modi Reality Mallapur LLP				Invoice Date.	22-09-2022				
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	91992				
				PO Date.	15-09-2022				
				Req ID	79761				
				Req Date	14-09-2022				
				Loc Req No	193841				
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	732900 - TLFL-Tiles - Floor	69072100	120	560.81	67,297.20	18	12,113.50		
	83 Boxes								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount	67,297.20		12,113.50
				6,056.75	6,056.75	Total Invoice Amount	79,410.70		
Rupees : Seventy Nine Thousand Four Hundred Ten and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-09-2022 11:44:48

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



91992

01.09.22 11:09:51

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	91992	193841
Doc Date	15-09-2022	
Quote No	Nil	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm 83 Boxes	120.00	560.81	0.00	18.00	79,410.70
Total Order Value . . .					79,410.70
Rupees : Seventy Nine Thousand Four Hundred Ten and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-Block flat no 504 internal tiles flooring work 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 invoice must be sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

For MDs APPROVAL

- ☐ High
- ☒ Po/Req. process and approval
- ☒ Approval for technical details/clarification
- ☒ Replenishing SLLP stock
- ☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact --

On Form		Project Name: MRM LLP		Date: 14-09-2022	
Base: GMR		Project No: D-Block Flat no. 504		Time:	
Urgent		Req. No. 193841		ID No. 79761	
Item		Qty required 120		Qty available at site 0	Order Qty 120
TLFL7329-Tiles Floor Tiles Vitrified-Ispira-Carrara-600x1200MM-sqm					
D-Block flat no.504 internal tiles flooring work					
Engineer		Project Manager			MD
By: Rahul.T					
Date: 14.09.22					

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
14 SEP 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 MallapurDC No. : 5011Date : 19/09/2022Site C.M.RVehicle No. : TS08U142975P.O. / W.O. No. : 91992P.O. / W.O. Date : 15/9/2022

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Carrara tiles 600mm x 1200mm	120 Sqm
2	(83 Boxes)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : P. Ravi

Stamp:

Date : 19/09/2022T. Ravi

For SUMMIT SALES LLP

Authorised Signatory