

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	6/10/22	Prepared by	Bashir	Serial no.	9089
Supplier name	S&L P			HO inward no.	
Firm/Company	MRMUR	Project	GMR.	HO received date	
PO/WO date	13/9/22	PO/WO No.	91897	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26005	23/9/22	2478.58	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2478.58	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111680		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				—————	
Amount C – Other Debits :				—————	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2478.58	
Amount E – PO / WO value:				2478.58	
Amount F – Difference (A – E):				—————	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		16/10			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Bashir			
Sign:					
Date		APPROVED			
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26005			
Modi Reality Mallapur LLP				Invoice Date.	23-09-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	91897			
				PO Date.	13-09-2022			
				Req ID	79665			
				Req Date	12-09-2022			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193823			
PAN AAEFM1459R								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite 1 tile	69010030	0.72	443.13	319.05	18	57.44	
2	197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt 1 tile	69010030	0.72	344.45	248.00	18	44.64	
3	107100 - TLFL-Tiles - Floor 1 tile	69072100	0.72	501.41	361.02	18	64.98	
4	322800 - TLFL-Tiles - Floor 1 tile	69072100	0.72	443.13	319.05	18	57.44	
5	578100 - TLFL-Tiles - Floor 1 tile	69072100	0.72	592.63	426.69	18	76.80	
6	482700 - TLFL-Tiles - Floor 1 tile	69072100	0.72	592.63	426.69	18	76.80	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				2,100.50		378.10		
CGST								
SGST								
Total Taxable Amount				2,100.50		378.10		
Total Invoice Amount				2,478.58				

Rupees : Two Thousand Four Hundred Seventy Eight and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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13-09-2022 14:59:39

91897
01.09.22 11:05:43

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	91897	193823
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm 1 tile	0.72	443.13	0.00	18.00	376.48
2 197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt Beige-Cera - 600X1200mm - Sqm 1 tile	0.72	344.45	0.00	18.00	292.64
3 107100 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Dyna - 600x1200mm - sqm 1 tile	0.72	501.41	0.00	18.00	426.00
4 322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm 1 tile	0.72	443.13	0.00	18.00	376.48
5 578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm 1 tile	0.72	592.63	0.00	18.00	503.50
6 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm 1 tile	0.72	592.63	0.00	18.00	503.50
Total Order Value . . .					2,478.61

Rupees : Two Thousand Four Hundred Seventy Eight and Paise Sixty One 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.Tiles dispaly at office.
Completion Date	NA
Measurment	Nil
Security	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

13-09-2022 14:59:39

Original / Office Copy / Purchase Div.Copy

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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMILLP Date: 12.09.22

Site & Phase: GMR Time: 13:00

Unit No./Block No:

Supplier: Req. No. 193823

Material required before date: 14.09.22 ID No. 79665

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL3943-Tiles-Floor Tiles-Canceite Beige-600X1200MM-Sqm ✓	1	0	1		
2	TLFL1970-Tiles-Floor Tiles-Basalt Beige-600X1200MM-Sqm ✓	1	0	1		
3	TLFL1071-Tiles-Floor Tiles-Vitrified-Kajaria-Dyna-600x1200MM-sqm ✓	1	0	1		
4	TLFL3228-Tiles-Floor Tiles-Vitrified-Kajaria-Williams Grey-600x1200MM-sqm ✓	1	0	1		
5	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottocchio Fiorito-600x1200MM-sqm ✓	1	0	1		
6	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200MM-sqm ✓	1	0	1		
7						
8						
9						
10						

Remarks: Towards sample tiles for GMR site.

Project Manager: Engineer A. Janaki

Purchase Manager: Baraprasad

MD

APPROVED
30 AUG 2022

APPROVED
02 SEP 2022

P. K. MANI
 Sr. Manager

91897

DELIVERY CHALLAN


SUMMIT SALES LLP


5-4-1873 & 4 II Floor, M.G Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Madi Realty Malapar
LLP
Site: G.M.R

DC No. : 5003
Date : 14/09/2022
Vehicle No. : TS08UH2933
P.O./W.O. No. : 91892
P.O./W.O. Date: 13/9/2022

Sl. No.	PARTICULARS	Quantity
1	Cement Beige (1 Bag)	0.72 Sqn
2	Basalt Beige "	0.72 Sqn
3	Kajaria Dyna "	0.72 "
4	Kajaria Williams "	0.72 "
5	Bathochina Jinto "	0.72 "
6	Prantia Carolina "	0.72 "
7		
8		
9		
10		
11		
12		
13		
14		
15		9230 14/9/22
16		111680 15/9/22
17		same 14/9/22
18		
19		
20	(6 Bags)	4.32 Sqn

GSTIN :
Received the above materials in good condition.
Received by : Bygeth Stamp: 
Date: 14/09/2022

For SUMMIT SALES LLP

Authorised Signatory

