PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Prabhakar		Serial no.		9366
Supplier name	Summit Sales llp				HO inward no.		
Firm/Company	MRMLLP	Project	GMR		HO received date		
PO/WO date	9/8/22	PO/WO No.	90822		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	25851		17/9/22		88,753/-		☑ Yes □ No
2.							□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):							88,753/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	111558				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:							88,753/-
Amount E – PO / WO value:							88,753/-
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			17/10/22				
Remarks:							

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Prabhakar			
Sign:					
Date		12/10/22 12 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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.	25851
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-09-2022
	PO No.	90822
	PO Date.	09-08-2022
	Req ID	78706
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	06-08-2022
	Loc Req No	193591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732100 - TLFL-Tiles - Floor	69072100	22	599.00	13,178.00	18	2,372.04
	15 boxes						
2	301100 - TLFL-Tiles - Floor	69072100	44	599.00	26,356.00	18	4,744.08
	30 boxes						
3	429400 - TLFL-Tiles - Floor	69072100	80	446.00	35,680.00	18	6,422.40
	55 boxes						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	75,214.00	13,538.52
	6,769.26	6,769.26	Total Invoice Amount	88,752.52	

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

SUMMIT SALES LLP
IN WARD
No: 99166
Date: 17/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-08-2022 3:09:55 PM

90822
29.07.22 12:09:36

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**	90822	193591
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2022	
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	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *15 boxes*	22.00	599.00	0.00	18.00	15,550.04
2	301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm *30 boxes*	44.00	599.00	0.00	18.00	31,100.08
3	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *55 boxes*	80.00	446.00	0.00	18.00	42,102.40
					Total Order Value . . .	**88,752.52**

Rupees : Eighty Eight Thousand Seven Hundred Fifty Two and Paise Fifty Two 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 301,101 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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
12 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***
Authorised Signatory
Name :
Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________
Date : __/__/____

Purchase Order

 09-08-2022 3:09:55 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	**Doc No**	90822	193591
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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	Total Order Value . . .					**88,752.52**

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Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

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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 301,101 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 : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	Gulmohar Residency	Date:	06.08.2022				
Flat/Block no.	G-Block flat.no-301,101Tile laying work purpose.	Time:	11:00				
Supplier:							
Material required before date:	08.08.2022	Req. No.	193591				
		ID No.	78706				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm	22	0	22			
2	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200MM-sqm	44	0	44			
3	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm	80	0	80			
4							
5							
6	90822						
7							
8							
9							
10							
Remarks:	Towords G-Block flat.no-301,101 Tile laying work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Gosika Rajesh	Ram Prasad					
Approved By:							
Sign & Date:							

APPROVED BY
12 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
AUG 2022
P. RADHA
Sr. MANAGER PU

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mahi Reality Mallapur LLP	DC No. : 4890
	Date : 01/09/2022
Site: G.M.R	Vehicle No. : TS 08 UH 4964
	P.O. / W.O. No. : 90822
	P.O. / W.O. Date : 29/08/2022

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural	22 sqm
2	Urban wood Light	44 "
3	Vitrified Bibliots	80 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		146 sqm

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp: D Srikanth

Date : 01/09/22

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 83472
Date: 13/10/22
Sign:
R.R. DIST.