PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Prabhakar	Serial no.	9365
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	9/8/22	PO/WO No.	90829	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25822	16/9/22	65,362/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	651362/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	111559	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:	65,362/-
Amount E – PO / WO value:	65,362/-
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:		Prabhakar			
Sign:					
Date		12/10/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
12 OCT 2022
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	Invoice No.	25822
Modi Reality Mallapur LLP	Invoice Date.	16-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90829
	PO Date.	09-08-2022
	Req ID	78707
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	06-08-2022
	Loc Req No	193592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	576000 - TLWL-Tiles - Wall 69 boxes	69072300	52	294.66	15,322.32	18	2,758.02
2	458000 - TLWL-Tiles - Wall 69 boxes	69072300	52	294.66	15,322.32	18	2,758.02
3	499500 - TLWF-Tiles - Wall & Floor 22 boxes	69072300	24	347.87	8,348.88	18	1,502.80
4	711600 - TLWF-Tiles - Wall & Floor 22 boxes	69072300	24	347.00	8,328.00	18	1,499.04
5	693100 - TLWF-Tiles - Wall & Floor 22 boxes	69072300	24	336.27	8,070.48	18	1,452.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	55,392.00	9,970.56
	4,985.28	4,985.28	Total Invoice Amount	65,362.57	

Rupees : Sixty Five Thousand Three Hundred Sixty Two and Paise Fifty Seven Only.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 99699
Date: 16/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-08-2022 3:09:55 PM Origin:

90829
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**	90829	193592
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	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *69 boxes*	52.00	294.66	0.00	18.00	18,080.34
2	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *69 boxes*	52.00	294.66	0.00	18.00	18,080.34
3	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *22 boxes*	24.00	347.87	0.00	18.00	9,851.68
4	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *22 boxes*	24.00	347.00	0.00	18.00	9,827.04
5	693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm *22 boxes*	24.00	336.27	0.00	18.00	9,523.17
					Total Order Value . . .	**65,362.56**

Rupees : Sixty Five Thousand Three Hundred Sixty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With 1 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, Damage is in suppliers account, above order is for flat no 102,103,104 Tile Laying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

09-08-2022 3:09:55 PM

Purchase Order

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

di Reality Mallapur LLP

ed Signatory

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-102,103,104 Tile laying work purpose.	Time:	11:00
Supplier:			
Material required before date:	08.08.2022	Req. No.	193592
		ID No.	78707

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	52	0	52		
2	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm	52	0	52		
3	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	24	0	24		
4	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm	24	0	24		
5	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300MM-sqm	24	0	24		
6	90829					
7						
8						
9						
10						

Remarks: Towords G-Block flat.no-102,103,104 Tile laying work purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Gosika Rajesh			
Approved By:		Ram Prasad		
Sign & Date:		06 AUG 2022		

APPROVED
17 AUG 2022
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 Reality Mallapur LLP

Site: G.M.R

DC No. : 4880
Date : 06/09/2022
Vehicle No. : TS 08UH
P.O. / W.O. No. : 90829
P.O. / W.O. Date : 9/08/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle DK	52 sqm
2	Ultra sprinkle LT	52 sqm
3	Country Rosso	24 "
4	Country Almond	24 "
5	Blanco white	24 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	9258 9/9/22	
16	11559 10/9/22	
17	9/9/22	
18		
19		
20		
GSTIN :		176 sqm

Received the above materials in good condition.

Received by : Srikanth

Stamp: K. Srikanth

Date : 06/09/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 83471
Date: 13/10/22
Sign:
R.R. DIST.