PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10	Prepared by	Prabhakar	Serial no.	**9527**
Supplier name	BSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	13/9/22	PO/WO No.	91853.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26259	7/10/22	46,435.95	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,435.95
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112296	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:	46,435.95
Amount E – PO / WO value:	46,435.95
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	24/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		17 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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

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		
Modi Reality Mallapur LLP	Invoice No.	26259
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	07-10-2022
	PO No.	91853
	PO Date.	13-09-2022
	Req ID	79623
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	10-09-2022
	Loc Req No	193808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	294200 - TLFL-Tiles - Floor 52 Boxes	69072100	75	524.70	39,352.50	18	7,083.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	39,352.50		7,083.44
	3,541.72	3,541.72	Total Invoice Amount	46,435.95		

Rupees : Fourty Six Thousand Four Hundred Thirty Five and Paise Ninty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100017 Date: 7/10/24 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-09-2022 12:12:03

91853
01.09.22 11:03:47

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	91853	193808
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	294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm *52 Boxes*	75.00	524.70	0.00	18.00	46,435.95
			Total Order Value . . .			**46,435.95**

Rupees : Fourty Six Thousand Four Hundred Thirty Five and Paise Ninty Five Only.

<u>Terms and Conditions :-</u>

Specification / Brand	Brand will be Nexion Isperia, Box sft is 15.42, 2 tiles in a box
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 Cost	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 club house staircase landing, riser,skirting purpose.
Completion Date	Nil
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 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:	MRMLLP	Date:	09.09.22				
Site & Phase :	GMR	Time:	1:42				
Unit No./Block No.	Clubhouse staircase purpose						
Supplier:	850	Req. No.	193804				
Material required before date:	14.09.22	ID No.	79625				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL2942-Tiles-Floor Tiles-Vitrified-Ispira-Grigio Serena-600x1200MM-sqm	75	0	75			
2	91837						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For clubhouse staircase landing, riser, skirting purpose at GMR site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar	Ramprasad					
Approved By:							
Sign & Date:		10/9/2022					

APPROVED
10 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 Mallapur LLP

Site: G.M.R

DC No.	: 5025
Date	: 29/09/2022
Vehicle No.	: TS08 UH 2925
P.O. / W.O. No.	: 91853
P.O. / W.O. Date	: 13/9/2022

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200mm	75 Sqm
2		
3	(52 Boxes)	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	MODI REALTY MALLAPUR LLP 29/9/22	
16	Ward No 9483 Dt. 29/9	
17	MRN No 112296 Dt. 30/9/22 30/9/22	
18	Received By Suman Sign 29/9	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Nagendra

Stamp:

Date : 29/09/2022

SUMMIT SALES LLP INWARD No: 83554 Date: 17/10/22 Sign: R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory