

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/10/22		Prepared by: prabhakar		Serial no. 9523	
Supplier name: R S L L P				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 29/09/22		PO/WO No. 92437		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26249	7/10/22	87,412.93	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				87,412.93	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112289		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:				87,412.93	
Amount E – PO / WO value:				87,412.93	
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:					
Sign:					
Date					
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.	26249		
Modi Reality Mallapur LLP				Invoice Date.	07-10-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	92437		
				PO Date.	29-09-2022		
				Req ID	80106		
				Req Date	27-09-2022		
				Loc Req No	193925		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor	69072100	125	592.63	74,078.75	18	13,334.18
	87 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	74,078.75			13,334.18
	6,667.09	6,667.09	Total Invoice Amount	87,412.93			

Rupees : Eighty Seven Thousand Four Hundred Twelve and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-09-2022 15:22:04



92437

16.09.22 3:27:07

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	92437	193925
Doc Date	29-09-2022	
Quote No	Nil	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm 87 Boxes	125.00	592.63	0.00	18.00	87,412.93
Total Order Value . . .					87,412.93
Rupees : Eighty Seven Thousand Four Hundred Twelve and Paise Ninty Three 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 507 tiles laying, 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 Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form			
Company Name:	MIRMLP	Date:	27 09 2022
Site & Phase :	GNR	Time:	
Unit No, Block No.	D-block flat no. 507	Req. No.	193925
Supplier:		IPD No.	
Material required before date:	Urgent	Qty required	Qty available at site
S No	Item	Order Qty	Inward No. Inward Date
1	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottichino Fiorio-600x1200MM-sqm	125	0 125
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:	Towards D-Block flat no.507 tiles laying work		
Engineer			
Prepared By:	Rahul J		
Approved By:			
Sign & Date:	27 09 22		

APPROVED BY
27 SEP 2022
M RAM PRASAD

APPROVED
21 SEP 2022
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Realiti Realty MallapurLCPSite: C.M.R.DC No. : 5026Date : 29/09/2022Vehicle No. : TS 08UH2952P.O. / W.O. No. : 922437P.O. / W.O. Date : 29/9/2022

Sl. No.	PARTICULARS	Quantity
1	Bottlechines finito 600mm x 1200mm	125 sqm
2		
3	(87 Boxes)	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

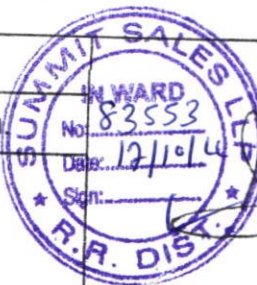
REALITY MALLAPUR LLP
 Ward No 9484 Dt. 29/09/22
 MRN No 112282 Dt. 30/09/22
 Received By Ganesh Sign 29/09/22

GSTIN :

Received the above materials in good condition

Received by: RohitDate: 29/09/2022

Stamp:

Rohit

For SUMMIT SALES LLP

Authorised Signatory