PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-10-22	Prepared by	Prabhakar	Serial no.	**9719**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	8-9-22	PO/WO No.	91724	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26003	23-09-22	83,381	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	83,381
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	~~9328~~ 111678	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:	83,381
Amount E – PO / WO value:	83,381
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	31-10-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 21 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

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.	26003
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	23-09-2022
		PO No.	91724
		PO Date.	08-09-2022
		Req ID	79500
		Req Date	07-09-2022
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Loc Req No	193785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732900 - TLFL-Tiles - Floor	69072100	126	560.81	70,662.06	18	12,719.16
	87 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	70,662.06		12,719.16
	6,359.58	6,359.58	Total Invoice Amount	83,381.23		

Rupees : Eighty Three Thousand Three Hundred Eighty One and Paise Twenty Three Only.

SUMMIT SALES LLP IN WARD No: 99455 Date: 23/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    10-09-2022 11:22:09

91724
01.09.22 10:54:26

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	91724	193785
Doc Date	08-09-2022	
Quote No	Nill	
Quote Date	07-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm *87 Boxes*	126.00	560.81	0.00	18.00	83,381.23
					Total Order Value . . .	**83,381.23**

Rupees : Eighty Three Thousand Three Hundred Eighty One and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Brand Nitco, Ispiria.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a 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, above order For flat no 301 internal tiles work 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
14 SEP 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 : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	07.09.22				
Site & Phase :	GMR	Time:					
Unit No./Block No.	Flat no. 301 / D block						
Supplier:		Req. No.	193785				
Material required before date:	Urgent	ID No.	79500				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200MM-sqm	126	0	126			
2							
3							
4	91724						
5							
6							
7							
8							
9							
10							
Remarks:	For Flat no. 301 internal tiles work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T						
Approved By:		07 SEP 2022					
Sign & Date:	07.09.22	07 SEP 2022					

M. RAM PRASAD
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 Modi Realty Mallapur LLP

Site: G.M.R

DC No.	: 5005
Date	: 14/09/2022
Vehicle No.	: TS 08 UH 2975
P.O. / W.O. No.	: 91724
P.O. / W.O. Date	: 8/9/2022

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	126 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		126 Sqm

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9328 Dt 14/9/22
GRN No 111678 Dt 15/9/22
Received By ... Sign 14/9/22

GSTIN :

Received the above materials in good condition.

Received by : T. Rahul

Stamp: Rahul T

Date : 14/09/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 82638
Date: 19/10/22
Sign: