PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/11/22	Prepared by	Deepa	Serial no.	10054
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/8/22	PO/WO No.	91150	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26016	23/09/22	23,850/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,850/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111676 — 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:	23,850/-
Amount E – PO / WO value:	23,502/-
Amount F – Difference (A – E):	348/-
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	9/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		02 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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.	26016
Modi Reality Mallapur LLP	Invoice Date.	23-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91150
	PO Date.	19-08-2022
	Req ID	78965
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-08-2022
	Loc Req No	193677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	396700 - TLWL-Tiles - Floor	69072300	2	294.66	589.32	18	106.08
	5 boxes						
2	458000 - TLWL-Tiles - Wall	69072300	12	294.66	3,535.92	18	636.48
	16 boxes						
3	576000 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 boxes						
4	728100 - TLFL-Tiles - Wall	69072300	4	427.00	1,708.00	18	307.44
	4 boxes						
5	933000 - TLWL-Tiles - Wall	69072300	12	294.66	3,535.92	18	636.48
	16 boxes						
6	142800 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 boxes						
7	584200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 boxes						
8	668500 - TLFL-Tiles - Wall & Floor	69072300	4	427.00	1,708.00	18	307.44
	4 boxes						
9	334400 - TLWL-Tiles - Wall	69072300	4	294.66	1,178.64	18	212.16
	5 boxes						
10	916200 - TLWL-Tiles - Floor	69072300	3	294.66	883.98	18	159.12
	3 boxes						
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,211.62	3,638.16
	1,819.08	1,819.08	Total Invoice Amount	23,849.74	

Rupees : Twenty Three Thousand Eight Hundred Fourty Nine and Paise Seventy Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99468 Date: 23/9/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-10-2022 15:45:19 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**	91150	193677
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2022	
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	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *5 boxes*	2.00	294.66	0.00	18.00	695.40
2	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *16 boxes*	12.00	294.66	0.00	18.00	4,172.39
3	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *13 boxes*	10.00	294.66	0.00	18.00	3,476.99
4	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *4 boxes*	4.00	427.00	0.00	18.00	2,015.44
5	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *16 boxes*	12.00	294.66	0.00	18.00	4,172.39
6	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *13 boxes*	10.00	294.66	0.00	18.00	3,476.99
7	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *5 boxes*	4.00	294.66	0.00	18.00	1,390.80
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *4 boxes*	4.00	427.00	0.00	18.00	2,015.44
9	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *5 boxes*	4.00	294.66	0.00	18.00	1,390.80
10	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *3 boxes*	2.00	294.66	0.00	18.00	695.40
					Total Order Value . . .	**23,502.01**

Rupees : Twenty Three Thousand Five Hundred Two and Paise One Only.

Terms and Conditions :-

Specification / Brand 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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D.Nagaraju.
Sign:
Date: 1/11/2

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 15-10-2022 15:45:19 Original / Office Copy / Purchase Div.Copy

	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security _______, 8309938133
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 F Block flat no 303 Florring 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	Gulmohar Residency	Date:	18.08.22				
Flat/Block no.	F-Block flat.no 303	Time:	12:00				
Supplier:							
Material required before date:	urgent	Req. No.	193677				
		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm	4	0	4			
2	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm	12	0	12			
3	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	10	0	10			
4	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm	4	0	4			
5	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm	12	0	12			
6	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm	10	0	10			
7	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm	4	0	4			
8	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm	4	0	4			
9	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm	4	0	4			
10	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm	2	0	2			
Remarks:	F-Block flat.no 303 Bathrooms ,uility tiles work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Gosika Rajesh	Ramprasad					
Approved By:							
Sign & Date:							

APPROVED BY
18 AUG 2022
M. RAM. PRASAD (G.M.R.)
Project Manager

Time:

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.	5002
Date	14/09/2022
Vehicle No.	TS 08 UH 2975
P.O. / W.O. No.	91150
P.O. / W.O. Date	19/8/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle HL	2 Sqm
2	Ultra Sprinkle CT	12 "
3	Ultra sprinkle DK	10 "
4	Maharaja off white	4 "
5	Luna LT	12 "
6	LUNA DK	10 "
7	LUNA HL	4 "
8	jaipur panna	4 "
9	Malaysian Brown DK	4 "
10	Malaysian Brown HL	3 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		65 Sqm

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9326 Dt 14/9/22
MRN No 111676 Dt 15/9/22
Received By ... Sign 14/9/22

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp:

Date : 14/09/2022

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8351 Date: 17/10/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory