

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 25/11/22		Prepared by: Venkatesh		Serial no. 10860	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 28/09/22		PO/WO No. 92383		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26TT2	05/11/22	18,182/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,182/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 9798	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:			18,182
Amount E – PO / WO value:			18,182
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		05/12/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

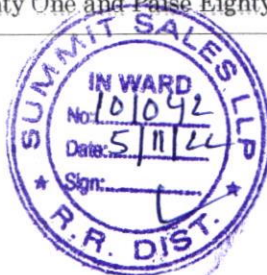
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26772		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	05-11-2022		
				PO No.	92383		
				PO Date.	28-09-2022		
				Req ID	80004		
				Req Date	22-09-2022		
				Loc Req No	193894		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor	69072100	26	592.63	15,408.38	18	2,773.52
	18 Box's						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	15,408.38		2,773.52
		1,386.76	1,386.76	Total Invoice Amount	18,181.89		
Rupees : Eighteen Thousand One Hundred Eighty One and Paise Eighty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



92383

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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	92383	193894
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	22-09-2022	
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 18 Box's	26.00	592.63	0.00	18.00	18,181.89
Total Order Value . . .					18,181.89
Rupees : Eighteen Thousand One Hundred Eighty One and Paise Eighty Nine 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 G-Block flooring work 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		193894					
Company Name: MRM LLP		Date: 22.09.22					
Site & Phase : Gulmohar Residency		Time:					
Unit No./Block No. G-101							
Supplier:							
Material required before date: 24.09.22		Req. No. 193894					
S No		ID No.					
Item		Qty required		Qty available at site		Order Qty	
1 TFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Florio-600x1200MM-sqm		26		0		26	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards G-Block flooring work purpose							
Engineer		Project Manager		MD			
Prepared By: K. Srikanth		Manager BY		APPROVED			
Approved By:		P. PRABHAKAR		APPROVED			
Sign & Date:		22 SEP 2022		22 SEP 2022			

APPROVED BY
22 SEP 2022
M. R. PRASAD (G.M.R.)
Project Manager

APPROVED
22 SEP 2022
P. PRABHAKAR
Sr. Manager Purchase

22/9/22

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
L.P.
Site: G.M.R.

DC No. : 5165
Date : 22/10/2022
Vehicle No. : TS-08 U42978
P.O. / W.O. No. : 92383
P.O. / W.O. Date : 28/9/2022

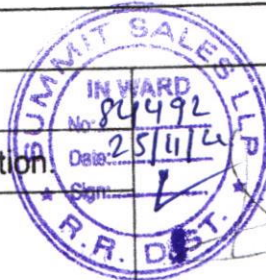
Sl. No.	PARTICULARS	Quantity
1	Ballochne fioato 600mm x 1200mm	26 sqm
2		
3	(18 Borda)	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	MODI REALTY MALLAPUR LLP	
16	Ward No 9298 DL 28/10/22	
17	MRN No 9298 DL 28/10/22	
18	Received By <u>G.oma</u> Sign <u>28/10/22</u>	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : RajeshDate : 22/10/2022

Stamp:



For SUMMIT SALES LLP

Authorised Signatory