PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10859
Supplier name	SSLLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	28/09/22	PO/WO No.	92230	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26773	05/11/22	54,518/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	54,518/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113251 — 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:	54,518
Amount E – PO / WO value:	54,518
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	05/12/2
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature] APPROVED 25 NOV 2022 P. VENK... PURCHASE			
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

Customer Details	Invoice No.	26773
Modi Reality Mallapur LLP	Invoice Date.	05-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92230
	PO Date.	23-09-2022
	Req ID	79941
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-09-2022
	Loc Req No	193886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732100 - TLFL-Tiles - Floor	69072100	51	599.00	30,549.00	18	5,498.82
	35 Box's						
2	693100 - TLWF-Tiles - Wall & Floor	69072300	45	347.87	15,654.15	18	2,817.76
	42 Box's						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,203.15		8,316.58
	4,158.29	4,158.29	Total Invoice Amount	54,519.72		

Rupees : Fifty Four Thousand Five Hundred Ninteen and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10/643 Date: 5/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

No

 24-09-2022 11:27:40

92230
16.09.22 3:01:07

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	**Doc No**	92230	193886
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-09-2022	
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	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *35 Box's*	51.00	599.00	0.00	18.00	36,047.82
2	693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm *42 Box's*	45.00	347.87	0.00	18.00	18,471.90
					Total Order Value . . .	**54,519.72**

Rupees : Fifty Four Thousand Five Hundred Ninteen and Paise Seventy Two 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
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 D-block flat no 408 bedroom tiles flooring 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						
Company Name:	MRMLLP	Date:	21.09.22			
Site & Phase :	GMR	Time:				
Supplier:		Req. No.	193886			
Material required before date:	Urgent	ID No.	79941			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inv
1	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm 1.44	51	0	51		
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm 1.08	45	0	45		
3						
4						
5	92230					
6						
7						
8						
9						
10						
Remarks:	For D-block flat no.408 bedroom tiles flooring purpose at GMR site.					
	Engineer	Project Manager		Purchase		MI
Prepared By:	Basaveshwari	Ram prasad				
Approved By:						
Sign & Date:						

APPROVED BY
7/9/2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
24 SEP 2022
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

Reddy Mallapur	DC No. :	5166
	Date :	27/10/2024
	Vehicle No. :	
	P.O. / W.O. No. :	92230
	P.O. / W.O. Date :	23/09/2024

PARTICULARS	Quantity
Wood Natural 200MM / 1200MM	51 Bxs
white 300MM x 300MM	45 "

9799
113251
28/10/24
1/11/24

SUMMIT SALES LLP
INWARD
No: 84493
Date: 25/11/24
Sign:
R.R. DIST.

the above materials in good condition.

by : T. Pahel.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory