PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	28-11-22	Prepared by	Prabhakar	Serial no.	10938
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	8-9-22	PO/WO No.	91722	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26301	10-10-22	3,51,121/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,51,121/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114413 — 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:	3,51,121/-
Amount E – PO / WO value:	7,35,845/-
Amount F – Difference (A – E):	3,84,724/-
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	5-12-22
Remarks:	Part bill

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.

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	26301
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	10-10-2022
	PO No.	91722
	PO Date.	08-09-2022
	Req ID	79502
GSTIN : 36AAEFM1459R1ZP	Req Date	07-09-2022
	Loc Req No	193786

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	822100 - TLFL-Tiles - Floor 514 Boxes	**69072100**	216	396.61	85,667.76	18	15,420.20
2	552500 - TLFL-Tiles - Floor 514 Boxes	**69072100**	475	446.09	211,892.75	18	38,140.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14		MRN no.					
15		114413					

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 161904 Date: 26/11/22 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	297,560.51		53,560.90
	26,780.45	26,780.45	Total Invoice Amount		351,121.41	

Rupees : Three Lakh(s) Fifty One Thousand One Hundred Twenty One and Paise Fourty One Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-11-2022 11:14:27 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**	91722	193786
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2022	
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	822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm *514 Boxes*	740.00	396.61	0.00	18.00	346,319.85
2	552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm *514 Boxes*	740.00	446.09	0.00	18.00	389,525.79
				Total Order Value . . .		**735,845.64**

Rupees : Seven Lakh(s) Thirty Five Thousand Eight Hundred Fourty Five and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be nitco, box sft is 15.5 four in a box
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in a day
Delivery Location	Gulmohar Residency 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.Above order for 101to108,108to201,301to308,401to408,501to508,601to608 corridor tiles florring work
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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Longe
Sign:
Date: 21/11/22

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : ____________

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. 101 to 108, 201 to 208, 301 to 308, 401 to 408, 501 to 508 & 601 to 608. / D Block		
Supplier:		Req. No.	193786
Material required before date:	Urgent	ID No.	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600MM-sqm	740	0	740		
2	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600MM-sqm	740	0	740		
3						
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8						
9						
10						

Remarks: Flat no. 101 to 108, 201 to 208, 301 to 308, 401 to 408, 501 to 508 & 601 to 608 corridor tiles flooring work.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T			
Approved By:				
Sign & Date:	07.09.22	07 SEP 2022		

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.	: 5034
Date	: 06/10/2022
Vehicle No.	: TS08UH2976
P.O. / W.O. No.	: 91322
P.O. / W.O. Date	: 08/09/2022

Sl. No.	PARTICULARS	Quantity
1	Marbo opera Beige 600mm x 1200mm	216 sqm
2	Tagus Vitrified Tile 600mm x 600mm	~~330~~ 475 sqm
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 24538 Date: 26/11/24 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 9666 12/10/22
MRN No: 113010 21/10/22
Received By: Raman

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 06/10/22

For SUMMIT SALES LLP

Authorised Signatory