PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/22	Prepared by	Venkatesh	Serial no.	11019
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	20/10/22	PO/WO No.	93126	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27178	25/11/22	1,04,061	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,04,061
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118847	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:	1,04,061
Amount E – PO / WO value:	1,04,061
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:		Venu			
Sign:		APPROVED			
Date		02 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27178
Modi Reality Mallapur LLP	Invoice Date.	25-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93126
	PO Date.	20-10-2022
	Req ID	80712
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-10-2022
	Loc Req No	208075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	822100 - TLFL-Tiles - Floor	69072100	222	397.24	88,187.28	18	15,873.72
	154 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	88,187.28	15,873.72
	7,936.86	7,936.86	Total Invoice Amount	104,060.99	

Rupees : One Lakh(s) Four Thousand Sixty and Paise Ninty Nine Only.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 101861
Date: 25/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 20-10-2022 13:01:43

93126
18.10.22 2:23:35

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	**Doc No**	93126	208075
	Doc Date	20-10-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-10-2022	
	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 *154 boxes*	222.00	397.24	0.00	18.00	104,060.99
					Total Order Value . . .	**104,060.99**

Rupees : One Lakh(s) Four Thousand Sixty and Paise Ninty Nine 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 F-block /coridor 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.'

APPROVED BY
22 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

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:	17.10.2022
Site & Phase :	GMR	Time:	4:00
Unit No./Block No.	F-BLOCK / COORIDOR		
Supplier:		Req. No.	208075
Material required before date:	19.10.2022	ID No.	80712

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	222	0	222		
2						
3						
4						
5						
6						
7						
8						
9						
10						

95/26

Remarks:	F-BLOCK / Cooridor tiles laying work purpose.			
	Engineer	Project Manager	Purchase	MD
Prepared By:	G.Rajesh	RamPrasad		
Approved By:				
Sign & Date:	17.10.2022			

APPROVED BY
22 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 OCT 2022
RAM PRASAD (G.M.R.)
Project Manager

APPROVED
19 OCT 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 Reality Mallapur LLP

Site G.M.R

DC No.	5181
Date	10/11/2022
Vehicle No.	
P.O. / W.O. No.	93126
P.O. / W.O. Date	20/10/2022

Sl No	PARTICULARS	Quantity
1	Marbo opera Beige (154 Boxes)	222 . sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		222 sqm
20		

MODI REALTY MALLAPUR LLP
Ward No 9997 Dt. 15/11/22
MRN No 113847 Dt. 15/11/22
Received By ... Sign... 15/11/22

GSTIN :

Received the above materials in good condition

Received by Rajesh

Date 10/11/2022

Stamp Rajesh

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84596 Date: 30/11/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory