PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	05/12/22	Prepared by	Kalpana	Serial no.	11331
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	27/10/22	PO/WO No.	93272	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27159	25/11/22	59,424/-	□ Yes □ No
2.			|	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	59,424/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113616	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:	59,424/-
Amount E – PO / WO value:	59,424/-
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	12/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		05 DEC 2022			
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		
Modi Reality Mallapur LLP	Invoice No.	27159
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	25-11-2022
	PO No.	93272
	PO Date.	27-10-2022
	Req ID	80891
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-10-2022
	Loc Req No	208124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	584200 - TLWL-Tiles - Floor	69072300	49	294.66	14,438.34	18	2,598.90
	65 Boxes						
2	933000 - TLWL-Tiles - Wall	69072300	49	294.66	14,438.34	18	2,598.90
	65 Boxes						
3	142800 - TLWL-Tiles - Wall	69072300	16.1	294.66	4,744.03	18	853.92
	21 Boxes						
4	127200 - TLFL-Tiles - Wall	69072300	39.2	427.00	16,738.40	18	3,012.92
	36 Boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	50,359.11	9,064.64
	4,532.32	4,532.32	Total Invoice Amount	59,423.75	

Rupees : Fifty Nine Thousand Four Hundred Twenty Three and Paise Seventy Five Only.

SUMMIT SALES LLP IN WARD No: 101860 Date: 25/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-10-2022 4:05:21 PM C

93272
18.10.22 2:23:37

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**	93272	208124
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2022	
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	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *65 Boxes*	49.00	294.66	0.00	18.00	17,037.24
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *65 Boxes*	49.00	294.66	0.00	18.00	17,037.24
3	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *21 Boxes*	16.10	294.66	0.00	18.00	5,597.95
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *36 Boxes*	39.20	427.00	0.00	18.00	19,751.31
				Total Order Value . . .		**59,423.75**

Rupees : Fifty Nine Thousand Four Hundred Twenty Three and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	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 Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, For C-Block 401,402,403,404,405,406,407,501,505,506,507 Flats 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

Venu Vardhan

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	26.10.2022			
Unit No./Block No.	C-block 401,402,403,404,405,406,407,501,505,506,507	Time:	10:00			
Supplier:						
Material required before date:	29.10.2022	Req. No	208124			
		ID No.	80891			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-Sqm	49	0	49		
2	TILE9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-Sqm 93272	49	0	49		
3	TILE1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-Sqm	16.1	0	16.1		
4	TILE1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-Sqm	39.2	0	39.2		
5						
6						
7						
8						
9						
10						
Remarks:	Toward C-block 401,402,403,404,405,406,407,501,505,506,507 flats tiles fixing work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ramprasad				
Approved By:						
Sign & Date:						

26 OCT 2022

APPROVED

P. VENKATESHWARLU
MANAGER PURCHASE

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 CC8

Site: G.M.R

DC No. : 5182
Date : 04/11/2022
Vehicle No. : AP230320
P.O. / W.O. No. : 93272
P.O. / W.O. Date : 27/10/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA HLT (65 Boxes)	49 sqm
2	LUNA DK (65 Boxes)	49 "
3	LUNA HL (21 Boxes)	16.10 "
4	Maharaja Beige 300mm x 300mm (36 Boxes)	39.20 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
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17		
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20		

ARD
MALLAPUR LLP
9/11
995
9/11
113615
9/11

GSTIN :

Received the above materials in good condition.

Received by : Rajshekar

Stamp:

Date : 04/11/2022.

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8484
Date: 5/12/22
Sign:
R.R. DIST.