PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3-12-22	Prepared by	Venkatesh	Serial no.	**11233**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	13-10-22	PO/WO No.	92909	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27199	26-11-22	20,337/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,337/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	9994	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:	20,337/-
Amount E – PO / WO value:	20,337/-
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:		Venkat			
Sign:		APPROVED			
Date		03 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESH
MANAGER PURCHASE

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.	27199
Modi Reality Mallapur LLP	Invoice Date.	26-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92909
	PO Date.	13-10-2022
	Req ID	80534
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-10-2022
	Loc Req No	208049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	458000 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 boxes						
2	576000 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 boxes						
3	396700 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 boxes						
4	728100 - TLFL-Tiles - Wall	69072300	5	427.00	2,135.00	18	384.30
	4 boxes						
5	836900 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 boxes						
6	334400 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 boxes						
7	916200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 boxes						
8	668500 - TLFL-Tiles - Wall & Floor	69072300	5	427.00	2,135.00	18	384.30
	4 boxes						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,235.04	3,102.36
	1,551.18	1,551.18	Total Invoice Amount	20,337.36	

Rupees : Twenty Thousand Three Hundred Thirty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101896 Date: 26/11/22 Sign:

Subject to Hyderabad Jurisdiction

 13-10-2022 16:27:31

Purchase Order

92909
11.10.22 11:08:40

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**	92909	208049
	Doc Date	13-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2022	
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	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *13 boxes*	10.00	294.66	0.00	18.00	3,476.99
2	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *10 boxes*	8.00	294.66	0.00	18.00	2,781.59
3	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *5 boxes*	4.00	294.66	0.00	18.00	1,390.80
4	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *4 boxes*	5.00	427.00	0.00	18.00	2,519.30
5	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *13 boxes*	10.00	294.66	0.00	18.00	3,476.99
6	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *10 boxes*	8.00	294.66	0.00	18.00	2,781.59
7	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *5 boxes*	4.00	294.66	0.00	18.00	1,390.80
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *4 boxes*	5.00	427.00	0.00	18.00	2,519.30
				Total Order Value . . .		**20,337.35**

Rupees : Twenty Thousand Three Hundred Thirty Seven and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Nil
Warranty	Nil
Advance Paid	Nil

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26/10

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 13-10-2022 16:27:31

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order for G Block 107 Bathroom tile laying 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date	12.10.22	
Site & Phase :	GMR	Time		4:00
Unit No./Block No.	G--Block /107			
Supplier:		Req. No.		208049
Material required before date:		ID No.	80534	

a2909

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm	13	10	0	10		
2	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	10	8	0	8		
3	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm	5	4	0	4		
4	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm	4	5	0	5		
5	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm	13	10	0	10		
6	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm	10	8	0	8		
7	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm	5	4	0	4		
8	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm	4	5	0	5		
9							
10							

Remarks:	G--Block /107			
	Engineer	Project Manager	Purchase	MD
Prepared By:	G Rajesh	Ram Prasad		
Approved By:			APPROVED 18 OCT 2022 Gr. MANAGER	
Sign & Date:	12.10.2022	12 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.	5187
Date	14/11/2024
Vehicle No.	TS-08 UH 2926
P.O. / W.O. No.	92909
P.O. / W.O. Date	13/10/2024

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	10 Sqm
2	Ultra Sprinkle DK	8 "
3	Ultra Sprinkle HL	4 "
4	Maharaja off white	3 "
5	Malaysian Brown LT	10 "
6	Malaysian Brown DK	8 "
7	Malaysian Brown HL	4 "
8	Japur parna	3 "
9		
10		
11		
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17		
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20		

MODI REALTY MALLAPUR LLP
Inward No 9994 Dt 15/11/24
MRN NO 9994 Dt
Received By ... Sign 15/11/24

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 94755
Date: 2/12/24
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Rajesh

Stamp:

Date : 14/11/2024

For SUMMIT SALES LLP

Authorised Signatory