PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	3-12-22	Prepared by	S. JaySudha	Serial no.	**11234**
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.	92912	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27198	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.:	113848	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:		Venkatesh			
Sign:					
Date		APPROVED 03 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27198
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	26-11-2022
	PO No.	92912
	PO Date.	13-10-2022
	Req ID	80535
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-10-2022
	Loc Req No	208050

	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	127200 - TLFL-Tiles - Wall	69072300	5	427.00	2,135.00	18	384.30
	4 boxes						
6	933000 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 boxes						
7	142800 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 boxes						
8	584200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 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: 101895 Date: 26/11/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 13-10-2022 16:27:31

92912
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**	92912	208050
	Doc Date	13-10-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	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	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *4 boxes*	5.00	427.00	0.00	18.00	2,519.30
6	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *13 boxes*	10.00	294.66	0.00	18.00	3,476.99
7	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *10 boxes*	8.00	294.66	0.00	18.00	2,781.59
8	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *5 boxes*	4.00	294.66	0.00	18.00	1,390.80
					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

M.NA taken 2/26/10

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 401, 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:	12.10.2022			
Site & Phase :	GMR	Time:	3:00			
Unit No./Block No.	G-Block/ 401.					
Supplier:		Req. No.	208050			
Material required before date:		ID No.	80535			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
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	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-sqm ✓ 4	5	0	5		
6	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm ✓ 13	10	0	10		
7	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm ✓ 10	8	0	8		
8	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm ✓ 5	4	0	4		
9						
10						
Remarks:	G-Block/ 401					
	Engineer	Project Manager		Purchase		
Prepared By:	Gosika Rajesh	Ram Prasad				
Approved By:		12 OCT 2022		13 OCT 2022		
Sign & Date:	11.10.2022					

9/29/12

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE
13 OCT 2022

APPROVED BY
RAM PRASAD (G.M.R)
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.	:	5186
Date	:	10/11/2022
Vehicle No.	:	TS-08 UH 2908
P.O. / W.O. No.	:	92912
P.O. / W.O. Date	:	13/10/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle LT	10 Sqm
2	Ultra sprinkle DK	8 "
3	Ultra sprinkle HL	4 "
4	Maharaja off white	5 "
5	Maharaja Beige	5 "
6	Lunar LT	10 "
7	Luna DK	8 "
8	Luna HL	4 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
9995 Dt. 15/11/22
Ward No ...... Dt ......
MRN No 113848 Dt 16/11/22
Received By ...... Sign 15/11/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. SM 2356
Date 24/12/22
Sign

GSTIN :

Received the above materials in good condition.

Received by : Rajesh

Stamp: Rajesh

Date : 10/11/2022

For SUMMIT SALES LLP

Authorised Signatory