PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/22	Prepared by	Venu	Serial no.	**11500**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21/11/22	PO/WO No.	94189	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27343	02/12/22	91547.87	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	91548/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114745	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:	91548/-
Amount E – PO / WO value:	91548/-
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		10 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.	27343
Modi Reality Mallapur LLP	Invoice Date.	02-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94189
	PO Date.	21-11-2022
	Req ID	81709
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-11-2022
	Loc Req No	208304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	40	443.13	17,725.20	18	3,190.54
	27 Boxes						
2	482700 - TLFL-Tiles - Floor	69072100	17	592.63	10,074.71	18	1,813.44
	11 Boxes						
3	301100 - TLFL-Tiles - Floor	69072100	55	599.00	32,945.00	18	5,930.10
	38 Boxes						
4	458000 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
5	576000 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
6	396700 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Boxes						
7	334400 - TLWL-Tiles - Wall	69072300	19	294.66	5,598.54	18	1,007.74
	25 Boxes						
8	668500 - TLFL-Tiles - Wall & Floor	69072300	4	427.00	1,708.00	18	307.44
	3 Boxes						
9	576000 - TLWL-Tiles - Wall	69072300	6	294.66	1,767.96	18	318.24
	8 Boxes						
10	728100 - TLFL-Tiles - Wall	69072300	3	427.00	1,281.00	18	230.58
	2 Boxes						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	77,582.93		13,964.96
	6,982.48	6,982.48	Total Invoice Amount	91,547.87		

Rupees : Ninty One Thousand Five Hundred Fourty Seven and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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94189
16.11.22 3:05:32

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunde...
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	94189	208304
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2022	
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	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *27 Boxes*	40.00	443.13	0.00	18.00	20,915.74
2	482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm *11 Boxes*	17.00	592.63	0.00	18.00	11,888.16
3	301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm *38 Boxes*	55.00	599.00	0.00	18.00	38,875.10
4	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
5	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
6	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
7	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *25 Boxes*	19.00	294.66	0.00	18.00	6,606.28
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *3 Boxes*	4.00	427.00	0.00	18.00	2,015.44
9	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *8 Boxes*	6.00	294.66	0.00	18.00	2,086.19
10	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *2 Boxes*	3.00	427.00	0.00	18.00	1,511.58
				Total Order Value . . .		**91,547.86**

Rupees : Ninty One Thousand Five Hundred Fourty Seven and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency

For MDs APPROVAL

- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Modi Reality Mallapur LLP*

Authorised Signatory

Venu 21/11/22

Name : ______

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

21-11-2022 2:22:53 PM

Original / Office Copy / Purchase Div.Copy

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. Above order for G- block flat no. 502 tiles work purpose.
Completion Date	NA
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 invoice 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:	19.11.2022			
Site & Phase :	GMR	Time:	1:00			
Unit No./Block No.	G-Block/ flat .no 502					
Supplier:		Req. No.	208304			
Material required before date:	urgent 94189	ID No.	81709			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE8556-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200mm-Sqm 27	40	0	40		
2	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Traventine Carolina-600x1200mm-Sqm 11	17	0	17		
3	TILE1272-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Light -200x1200mm-Sqm 38	55	0	55		
4	TILE6936-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle LT -250X375mm-Sqm 13	10	0	10		
5	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm 10	8	0	8		
6	TILE6875-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle HL -250X375mm-Sqm 5	4	0	4		
7	TILE8489-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown DK -250X375mm-Sqm 25	19	0	19		
8	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm 3	4	0	4		
9	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm 8	6	0	6		
10	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm 2	3	0	3		
Remarks:	Towards G-Block flat.no 502 tiles work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.Rajesh	Ram Prasad				
Approved By:						
Sign & Date:	19.11.2022	19 NOV 2022				

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 NOV 2022
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 LLP	DC No. : 5203
	Date : 21/4/2022
Site: GMR	Vehicle No. :
	P.O. / W.O. No. : 94189
	P.O. / W.O. Date : 21/11/2021

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600mm x 1200mm	40 sqm
2	Travertine Catalina	17 "
3	Urban wood Natural	55 "
4	Ultra Sprinkle DK	48 "
5	Ultra sprinkle LT	10 "
6	Ultra sprinkle HL	4 "
7	Malaysian Brown DK	19 "
8	Jaipur parna	4 "
9	Ultra sprinkle DK	6 "
10	Maharaja off white	3 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10100 Dt 23/11/
GRN No 1142215 Dt 25/4/
23/11/
Received By ... Sign ...

SUMMIT SALES LLP
IN WARD
No: 84963
Date: 21/4/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Rajesh. G

Stamp:

Date : 21/4/2022

For SUMMIT SALES LLP

Authorised Signatory