PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/22	Prepared by	Venkam	Serial no.	11499	
Supplier name	SSLLP			HO inward no.		
Firm/Company	MRMLLP	Project	GNR	HO received date		
PO/WO date	21/11/22	PO/WO No.	94190	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27347	02/12/22	96670/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	96670/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114243	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:	96670/-
Amount E – PO / WO value:	96670/-
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:		Veny			
Sign:		APPROVED			
Date		10 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27347
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-12-2022
	PO No.	94190
	PO Date.	21-11-2022
	Req ID	81710
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-11-2022
	Loc Req No	208305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	107100 - TLFL-Tiles - Floor	69072100	40	501.41	20,056.40	18	3,610.16
	27 Boxes						
2	578100 - TLFL-Tiles - Floor	69072100	20	592.63	11,852.60	18	2,133.46
	13 Boxes						
3	732100 - TLFL-Tiles - Floor	69072100	55	599.00	32,945.00	18	5,930.10
	38 Boxes						
4	836900 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
5	334400 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
6	916200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Boxes						
7	458000 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
8	576000 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
9	396700 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Boxes						
10	711600 - TLWF-Tiles - Wall & Floor	69072300	10	410.49	4,104.90	18	738.88
	9 Boxes						
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	81,923.94	14,746.36
	7,373.18	7,373.18	Total Invoice Amount	96,670.26	

Rupees : Ninty Six Thousand Six Hundred Seventy and Paise Twenty Six Only.

SUMMIT SALES LLP IN WARD No: S1703 Date: 2/12/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-11-2022 2:01:15 PM

94190
16.11.22 3:05:32

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**	94190	208305
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	107100 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Dyna - 600x1200mm - sqm *27 Boxes*	40.00	501.41	0.00	18.00	23,666.55
2	578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm *13 Boxes*	20.00	592.63	0.00	18.00	13,986.07
3	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *38 Boxes*	55.00	599.00	0.00	18.00	38,875.10
4	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
5	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
6	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
7	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
8	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
9	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
10	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *9 Boxes*	10.00	410.49	0.00	18.00	4,843.78
				Total Order Value . . .		**96,670.25**

Rupees : Ninty Six Thousand Six Hundred Seventy and Paise Twenty Five 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.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Modi Reality Mallapur LLP*

Authorised Signatory

Vaman 21/11/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 21-11-2022 2:01:15 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.G-Block /Dlat no.304 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

Venu 21/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	19.11.2022			
Site & Phase :	Gulmohar Residency	Time:	12:00			
Flat/Block no.	G-Block /Flat.no 304					
Supplier:		Req. No.	208305			
Material required before date:	urgent 94190	ID No.	81710			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL1071-Tiles-Floor Tiles-Vitrified-Kajaria-Dyna-600x1200MM-sqm 27	40	0	40		
2	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200MM-sqm 13	20	0	20		
3	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban-Wood Natural-200x1200MM-sqm 38	55	0	55		
4	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm 13	10	0	10		
5	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm 10	8	0	8		
6	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm 5	4	0	4		
7	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm 13	10	0	10		
8	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm 10	8	0	8		
9	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm 5	4	0	4		
10	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm 9	10	0	10		
Remarks:	G-Block /Flat.no 304					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.Rajesh	Ram Prasad				
Approved By:						
Sign & Date:		19 NOV 2022				

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 NOV 2022
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 LLP

Site: G.A.R

DC No.	: 5205
Date	: 22/11/2022
Vehicle No.	:
P.O. / W.O. No.	: 94190
P.O. / W.O. Date	: 21/11/2022

Sl. No.	PARTICULARS	Quantity
1	Rajaria Dyna 600mm x 1200mm	20 Sqm
2	Ballochino fiorito	20 "
3	Urban wood Natural.	55 "
4	Malaysian Brown LT	10 "
5	Malaysian Brown DK	8 "
6	Malaysian Brown HL	4 "
7	Ultra Sprinkle LT	10 "
8	Ultra Sprinkle DK	8 "
9	Ultra Sprinkle HL	4 "
10	Country Almond	10 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10098 Dt 23/11/22
MRN No 1142420 Dt 23/11/22
Received By Joma Sign 23/11/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 34962
Date: 9/12/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Rajesh. G.

Stamp:

Date : 22/11/2022.

For SUMMIT SALES LLP

Authorised Signatory