

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11773	
Supplier name: SSLEP				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 16/11/22		PO/WO No. 94041		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27485	10/12/22	46,436/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				46,436/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114247		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:				46,436	
Amount E – PO / WO value:				46,436	
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		26/12/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

1 of 1 :

Customer Details				Invoice No.		27485			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		10-12-2022			
				PO No.		94041			
				PO Date.		16-11-2022			
				Req ID		81583			
				Req Date		08-11-2022			
GSTIN : 36AAEFM1459R1ZP				PAN		AAEFM1459R			
				Loc Req No		208220			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	294200 - TLFL-Tiles - Floor			69072100	75	524.70	39,352.50	18	7,083.44
	52 Boxes								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		39,352.50	7,083.44
		3,541.72		3,541.72		Total Invoice Amount		46,435.95	
Rupees : Fourty Six Thousand Four Hundred Thirty Five and Paise Ninty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-11-2022 14:01:56

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

94041
15.11.22 1:41:01

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z/

040-66335551

9618244433

Doc No	94041	208220
Doc Date	16-11-2022	
Quote No	NIL	
Quote Date	16-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm 52 Boxes	75.00	524.70	0.00	18.00	46,435.95
Total Order Value . . .					46,435.95

Rupees : Fourty Six Thousand Four Hundred Thirty Five and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand Brand will be Nexion Ispira, Box sft is 15.42, 2 tiles in a box

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Club House 1st floor staircase riser work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 08-11-2022		
Site & Phase :		Gulmohar Residency		Time:		
Unit No./Block No.		Club house 1st floor staircase riser work purpose				
Supplier:						
Material required before date:		urgent		Req. No. 208220		
S No		Item		ID No.		
1		TILE 2942-Tiles-Floor Tiles-Vitrified-Ispira-Grigio Serena-600x1200MM-Sqm		Qty required 75	Qty available at site 0	Order Qty 100
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Club house 1st floor staircase riser work purpose				
Prepared By:		Engineer				
Approved By:		G Bhagath				
Sign & Date:						
					Purchase	MD

APPROVED
Project Manager
Ram
8 NOV 2022
GULMOHAR RESIDENCY

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
UP

DC No. : 5214

Date : 23/11/2024

Vehicle No. : _____

P.O. / W.O. No. : 94041

P.O. / W.O. Date : 21/11/2024

Site: C.M.R

Sl. No.	PARTICULARS	Quantity
1	<u>Grigio Serena 600mm x 1200mm</u>	<u>25 sqm</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10089 DL 23/11
MRN No 141246 DL 23/11
Received By [Signature] Sign [Signature]



GSTIN :

Received the above materials in good condition.

Received by : Bayath

Stamp: [Signature]

Date : 23/11/2024

For SUMMIT SALES LLP

[Signature]

Authorised Signatory