

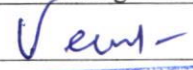
PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11777	
Supplier name: SSlcp				HO inward no.	
Firm/Company: MRMLcp		Project: GMR		HO received date	
PO/WO date: 8/10/22		PO/WO No. 92632		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27467	8/12/22	68,920/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			68,920/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114237	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:			68,920
Amount E – PO / WO value:			68,920
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	M D	Accountant	Accounts Manager
Name:		Ven-			
Sign:					
Date		16 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.

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.		27467	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		08-12-2022	
				PO No.		92632	
				PO Date.		08-10-2022	
				Req ID		80350	
				Req Date		03-10-2022	
GSTIN : 36AAEFM1459R1ZP		PAN AAEFM1459R		Loc Req No		193986	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor 61 boxes	69072100	90	592.63	53,336.70	18	9,600.60
2	499500 - TLWF-Tiles - Wall & Floor 10 boxes	69072300	10	347.87	3,478.70	18	626.16
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1061	1.50	1,591.50	18	286.48
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		58,406.90	10,513.24
		5,256.62	5,256.62	Total Invoice Amount		68,920.15	
Rupees : Sixty Eight Thousand Nine Hundred Twenty and Paise Fifteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-10-2022 11:36:20



92632

03.10.22 5:34:56

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92632	193986
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm 61 boxes	90.00	592.63	0.00	18.00	62,937.31
2 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 10 boxes	10.00	347.87	0.00	18.00	4,104.87
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,061.00	1.50	0.00	18.00	1,877.97
Total Order Value . . .					68,920.14

Rupees : Sixty Eight Thousand Nine Hundred Twenty and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand 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
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.Above order for G Block/Flat no 107 flooring, 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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

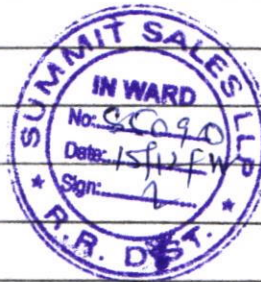
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur
LLP
 Site: G.M.R.

DC No. : 5211
 Date : 25/11/2022
 Vehicle No. :
 P.O. / W.O. No. : 92632
 P.O. / W.O. Date : 8/10/2022

Sl. No.	PARTICULARS	Quantity
1	Battschie fiato 600mm X 1200mm	90 sqm
2	Country Razzo	10 "1
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 10092 DL 25/11/22
 MRN NO 114221 DL 25/11/22
 Received By [Signature] Sign [Signature]

**GSTIN :**

Received the above materials in good condition.

Received by : Rajesh

Stamp:

Date : 25/11/2022

For SUMMIT SALES LLP

Authorised Signatory