

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11783	
Supplier name: S S L P				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 18/11/22		PO/WO No. 99131		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27469	8/12/22	1,39,612/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,39,612/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114236		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:				1,39,612	
Amount E – PO / WO value:				1,39,612	
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:					
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

ORIGINAL INVOICE

#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

1 of 1 :

Customer Details				Invoice No.	27469		
Modi Reality Mallapur LLP				Invoice Date.	08-12-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	94131		
				PO Date.	18-11-2022		
				Req ID	81649		
GSTIN : 36AAEFM1459R1ZP				Req Date	17-11-2022		
PAN AAEFM1459R				Loc Req No	208290		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	267	443.13	118,315.71	18	21,296.84
	185 (boxes)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	118,315.71			21,296.84
	10,648.42	10,648.42	Total Invoice Amount	139,612.54			

Rupees : One Lakh(s) Thirty Nine Thousand Six Hundred Twelve and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

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	94131	208290
Doc Date	18-11-2022	
Quote No	Nil	
Quote Date	17-11-2022	
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 185 (boxes)	267.00	443.13	0.00	18.00	139,612.54
Total Order Value . . .					139,612.54
Rupees : One Lakh(s) Thirty Nine Thousand Six Hundred Twelve and Paise Fifty Four 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. 103,303,404,502 flooring 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

18-11-2022 4:15:12 PM

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP



94131

16.11.22 2:57:25

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94131	208290
Doc Date	18-11-2022	
Quote No	Nil	
Quote Date	17-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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 185 (boxes)	267.00	443.13	0.00	18.00	139,612.54
Total Order Value . . .					139,612.54
Rupees : One Lakh(s) Thirty Nine Thousand Six Hundred Twelve and Paise Fifty Four 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

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty 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. 103,303,404,502 flooring 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 MDs APPROVAL**

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 17.11.22			
Site & Phase :		GMR		Time: 10:00			
Unit No./Block No.		G-Block flat.no 103,303,404,502.					
Supplier:				Req. No. 208290			
Material required before date:				ID No. 81649			
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	267		267			
2	other 185 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards G-Block flat.no 103,303,404,502. flooring work purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By: G. RAJESH		Ram prasad		APPROVED			
Approved By:		17 NOV 2022		17 NOV 2022			
Sign & Date:				P. VENKATESHWARLU		MANAGER PURCHASE	

P.O.no. 94131

1.24

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: C.M.B.

DC No. : 5212

Date : 23/11/2024

Vehicle No. :

P.O. / W.O. No. : 94131

P.O. / W.O. Date : 18/11/2022

Sl. No.	PARTICULARS	Quantity
1	Canute Beige 600mm x 1200mm	267 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

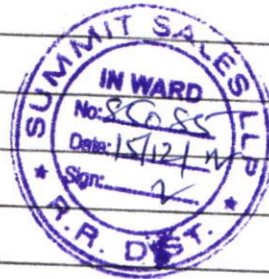
INWARD

MODI REALTY MALLAPUR LLP

Ward No 10091 DL 23/11/24

MIRN No 114236 DL 25/11/24

Received By: [Signature] Sign 23/11/24



GSTIN :

Received the above materials in good condition.

Received by : Rajesh

Stamp:

Date : 23/11/2024

For SUMMIT SALES LLP

[Signature]

Authorised Signatory