PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/12/22	Prepared by	Venkatesh	Serial no.	11780
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/10/22	PO/WO No.	93099	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27365	03/12/22	1,04,061/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,04,061/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114240 — 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:	1,04,061
Amount E – PO / WO value:	1,04,061
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:		Veen			
Sign:		APPROVED			
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.

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

Customer Details	Invoice No.	27365
Modi Reality Mallapur LLP	Invoice Date.	03-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93099
	PO Date.	19-10-2022
	Req ID	80712
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-10-2022
	Loc Req No	208075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	822100 - TLFL-Tiles - Floor	69072100	222	397.24	88,187.28	18	15,873.72
	154 Box's						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	88,187.28	15,873.72
	7,936.86	7,936.86	Total Invoice Amount	104,060.99	

Rupees : One Lakh(s) Four Thousand Sixty and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 91720
Date: 3/12/22
Sign:
R.R. DIST.

Purchase Order

 20-10-2022 11:56:49

93099

18.10.22 2:23:35

iv.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	93099	208075
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2022	
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	822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm *154 Box's*	222.00	397.24	0.00	18.00	104,060.99
					Total Order Value . . .	**104,060.99**

Rupees : One Lakh(s) Four Thousand Sixty and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Brand will be nitco, box sft is 15.5 four in a box
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, 8309938133
Penality 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 F-block /coridor tiles 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 MDs APPROVAL

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

APPROVED BY
22 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Contact

Requisition Form

Company Name:	MRMLLP	Date:	17.10.2022			
Site & Phase :	GMR	Time:	4:00			
Unit No./Block No.	F-BLOCK / COORIDOR					
Supplier:		Req. No.	208075			
Material required before date:	19.10.2022	ID No.	80712			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600MM-Sqm	222	0	222		
2						
3						
4						
5						
6						
7	93099.					
8						
9						
10						

APPROVED BY
22 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: F-BLOCK / Cooridor tiles laying work purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	G.Rajesh	RamPrasad		
Approved By:				
Sign & Date:	17.10.2022	17 OCT 2022	22 OCT 2022	

APPROVED BY
RAM PRASAD (G.M.R)

APPROVED
P. PRABHAKAR
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: GMR

DC No. :	5208
Date :	22/11/2024
Vehicle No. :	
P.O. / W.O. No. :	93099
P.O. / W.O. Date :	19/10/2024

Sl. No.	PARTICULARS	Quantity
1	Marbo opera Beige	222 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI REALTY MALLAPUR LLP
Inward No 10095 Dt 23/11/24
MRN No 1142240 Dt 25/11/24
Received By Sign 23/11/24

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 85088
Date: 15/12/24
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Rajesh. G

Stamp:

Date : 22/11/2024.

For SUMMIT SALES LLP

Authorised Signatory