PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/12/22	Prepared by	Venkatesh		Serial no.	11779	
Supplier name	SSLLP				HO inward no.		
Firm/Company	MRMLLP	Project	GMR		HO received date		
PO/WO date	08/10/22	PO/WO No.	92631		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	27352		3/12/22		59,899/-	☑ Yes □ No	
2.						□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						59,899/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	114241			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:						59,899	
Amount E – PO / WO value:						59,899	
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:		Venk			
Sign:		APPROVED			
Date		16 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

ORIGINAL INVOICE

Summit Sales LLP

#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	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	27352
Invoice Date.	03-12-2022
PO No.	92631
PO Date.	08-10-2022
Req ID	80280
Req Date	03-10-2022
Loc Req No	193996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt	69010030	40	344.45	13,778.00	18	2,480.04
	27 boxes						
2	732100 - TLFL-Tiles - Floor	69072100	45	599.00	26,955.00	18	4,851.90
	31 boxes						
3	711600 - TLWF-Tiles - Wall & Floor	69072300	11	410.49	4,515.39	18	812.76
	10 boxes						
4	499500 - TLWF-Tiles - Wall & Floor	69072300	11	347.87	3,826.57	18	688.78
	10 boxes						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1125	1.50	1,687.50	18	303.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,762.46	9,137.24
	4,568.62	4,568.62	Total Invoice Amount	59,899.70	

Rupees : Fifty Nine Thousand Eight Hundred Ninty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8172
Date: 3/12/22
Sign:

Purchase Order

  09-10-2022 11:36:20

92631
03.10.22 5:34:56

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	92631	193996
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	197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt Beige-Cera - 600X1200mm - Sqm *27 boxes*	40.00	344.45	0.00	18.00	16,258.04
2	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *31 boxes*	45.00	599.00	0.00	18.00	31,806.90
3	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *10 boxes*	11.00	410.49	0.00	18.00	5,328.16
4	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *10 boxes*	11.00	347.87	0.00	18.00	4,515.35
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,125.00	1.50	0.00	18.00	1,991.25
					Total Order Value . . .	**59,899.70**

Rupees : Fifty Nine Thousand Eight Hundred Ninty Nine and Paise Seventy 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
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 G Block flat no 406, internal tiles 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.

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

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

M. Nataraj
2
26/10

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	03.10.2022			
Site & Phase :	Gulmohar Residency	Time:	12:00			
Flat/Block no.	G-Block /406.					
Supplier:		Req. No.	193996			
Material required before date:	urgent	ID No.	80280			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL1970-Tiles-Floor Tiles-Basalt Beige-Cera-600X1200MM-Sqm 27	40	0	40		
2	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm 31	45	0	45		
3	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm 10	11	0	11		
4	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm 10	11	0	11		
5						
6						
7						
8						
9						
10						
Remarks:	Towards G-Block Flat.no 406.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.Rajesh	Ram Prasad				
Approved By:						
Sign & Date:	03.10.22					

9263

APPROVED BY
03 OCT 2022

APPROVED
OCT 2022
P. PRABHAKAR
Sr. 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.	5207
Date	23/11/2022
Vehicle No.	
P.O. / W.O. No.	92631
P.O. / W.O. Date	8/10/2022

Sl. No.	PARTICULARS	Quantity
1	Basalt Beige 600mm X 1200mm	40 sqm
2	Urban wood Natural	45 "
3	Country Almond	11 "
4	Country Rosso	11 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		

IN WARD
MODI REALTY MALLAPUR LLP
Inward No 10096 Dt 23/11/22
MRN No 14429 Dt 25/11/22
Received By ... Sign ...

SUMMIT SALES LLP
IN WARD
No: 95059
Date: 15/12/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Rajesh.

Date : 22/11/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory