PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-12-22	Prepared by	Venkatesh	Serial no.	12153
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	3-12-22	PO/WO No.	94621	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27701	19-12-22	40,228/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,228/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114972	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:	40,228/-
Amount E – PO / WO value:	40,228/-
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED 27 DEC 2022 P. VENKATESHWARLU MANAGER - PURCHASE			
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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27701
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	19-12-2022
	PO No.	94621
	PO Date.	03-12-2022
	Req ID	82083
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-12-2022
	Loc Req No	208409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	51	443.13	22,599.63	18	4,067.92
	35 Boxes						
2	576000 - TLWL-Tiles - Wall	69072300	15	294.66	4,419.90	18	795.58
	20 Boxes						
3	933000 - TLWL-Tiles - Wall	69072300	18	294.66	5,303.88	18	954.70
	24 Boxes						
4	396700 - TLWL-Tiles - Floor	69072300	6	294.66	1,767.96	18	318.24
	8 Boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,091.37	6,136.44
	3,068.22	3,068.22	Total Invoice Amount	40,227.81	

Rupees : Fourty Thousand Two Hundred Twenty Seven and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10256 Date: 19/1/1 Sign:

Authorised signatory

Purchase Order

 03-12-2022 3:51:11 PM

Or

94621
29.11.22 5:43:09

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	**Doc No**	94621	208409
	Doc Date	03-12-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**Quote Date**	02-12-2022	
	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 *35 Boxes*	51.00	443.13	0.00	18.00	26,667.56
2	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *20 Boxes*	15.00	294.66	0.00	18.00	5,215.48
3	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *24 Boxes*	18.00	294.66	0.00	18.00	6,258.58
4	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *8 Boxes*	6.00	294.66	0.00	18.00	2,086.19
					Total Order Value . . .	**40,227.82**

Rupees : Fourty Thousand Two Hundred Twenty Seven and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Nitco brand/company
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	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 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

Venu 03/12

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	02.12.2022			
Site & Phase :	GMR	Time:	10:00			
Unit No./Block No.	G-Block /604					
Supplier:		Req. No.	208409			
Material required before date:	Urgent	ID No.	82083			
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 9x621 15	51	0	51		
2	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm 20	15	0	15		
3	TILE6936-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle LT -250X375mm-Sqm 24	18	0	18		
4	TILE6875-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle HL -250X375mm-Sqm 6	6	0	6		
5						
6						
7						
8						
9						
10						
Remarks:	Towards G -block flooring work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajesh.G	Ram Prasad 02 DEC 2022		APPROVED 03 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:						
Sign & Date:	02.12.2022					

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: GMLP

DC No. :	5250
Date :	09/12/2024
Vehicle No. :	
P.O. / W.O. No. :	94621
P.O. / W.O. Date :	3/12/2024

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600mm X 1200mm	51 Sqm
2	Ultra Sprinkle DK	15 "
3	Cuva LT	18 "
4	Ultra sprinkle HL	6 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
10292 12/12/24
Ward No
MRN NO 1114972 13/12/24
Received By Sign

GSTIN :

Received the above materials in good condition.

Received by : Rajesh G

Stamp:

Date : 09/12/2024

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No. 8929
Date 23/12/24
Sign
R.R. DIST.