PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/22	Prepared by	Venkatesh	Serial no.	12091
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	03/12/22	PO/WO No.	94623	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27699	19/12/22	31,100/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,100/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114978	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:	31,100
Amount E – PO / WO value:	31,100
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	02/01/2023
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	Invoice No.	27699
Modi Reality Mallapur LLP	Invoice Date.	19-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94623
	PO Date.	03-12-2022
	Req ID	82082
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-12-2022
	Loc Req No	208407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732100 - TLFL-Tiles - Floor	69072100	44	599.00	26,356.00	18	4,744.08
	30 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,356.00	4,744.08
	2,372.04	2,372.04	Total Invoice Amount	31,100.08	

Rupees : Thirty One Thousand One Hundred and Paise Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 10255
Date: 19/11/14
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-12-2022 3:51:11 PM

iv.Copy

94623
29.11.22 5:43:09

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	94623	208407
Doc Date	03-12-2022	
Quote No	nil	
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	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *30 Boxes*	44.00	599.00	0.00	18.00	31,100.08
					Total Order Value . . .	**31,100.08**

Rupees : Thirty One Thousand One Hundred and Paise Eight Only.

Terms and Conditions :-

Specification /	Brand Ispiria.
Payment Terms	After delivery
Tax	GST included in the above prices
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is forwork Towards G-block flooring 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 ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ______________ Venu 03/12

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. F-Block 505						
Supplier:		Req. No.	208407			
Material required before date:	Urgent 94623	ID No.	82082			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE7281-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Natural-200x1200mm-Sqm 30	44	0	44		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards F-block flooring work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajesh.G	Ram Prasad				
Approved By:						
Sign & Date:	02.12.2022	02 DEC 2022				

APPROVED
03 DEC 2022
P. VENKATESHWARLU
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: G.M.R

DC No.	: 5257
Date	: 09/12/2024
Vehicle No.	:
P.O. / W.O. No.	: 94623
P.O. / W.O. Date	: 3/12/2024

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm X 1200mm	244 sqm
2	(30 Boxes)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	MODI REALTY MALLAPUR LLP 12/12/24	
18	10294 13/12/24	
19	MRN NO 11481 14/12/24	
20	Received By ... Sign...	

GSTIN :

Received the above materials in good condition.

Received by : Rajesh. G

Stamp:

Date : 9/12/2024

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 55315
Date: 23/12/24
Sign:
R.R. DIST.