PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

12121

Date:	24-12-22	Prepared by	Venkatesh	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	7-12-22	PO/WO No.	94766	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27709	19-12-22	57,370/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			57,370/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114936	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:			57,370/-
Amount E – PO / WO value:			57,370/-
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:		Veer			
Sign:		APPROVED			
Date		27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

V. 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	Invoice No.	27709
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	19-12-2022
	PO No.	94766
	PO Date.	07-12-2022
	Req ID	82212
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	06-12-2022
	Loc Req No	208434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	458000 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 Boxes						
2	576000 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 Boxes						
3	396700 - TLWL-Tiles - Floor	69072300	15	294.66	4,419.90	18	795.58
	20 Boxes						
4	836900 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 Boxes						
5	334400 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 Boxes						
6	916200 - TLWL-Tiles - Floor	69072300	15	294.66	4,419.90	18	795.58
	20 Boxes						
7	142800 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 Boxes						
8	933000 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 Boxes						
9	584200 - TLWL-Tiles - Floor	69072300	15	294.66	4,419.90	18	795.58
	20 Boxes						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	48,618.90		8,751.42
	4,375.71	4,375.71	Total Invoice Amount		57,370.32	

Rupees : Fifty Seven Thousand Three Hundred Seventy and Paise Thirty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102865 Date: 15/12/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-12-2022 12:56:43 PM

94766
29.11.22 5:44:33

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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	**Doc No**	94766	208434
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2022	
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	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *26 Boxes*	20.00	294.66	0.00	18.00	6,953.98
2	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *26 Boxes*	20.00	294.66	0.00	18.00	6,953.98
3	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *20 Boxes*	15.00	294.66	0.00	18.00	5,215.48
4	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *26 Boxes*	20.00	294.66	0.00	18.00	6,953.98
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *26 Boxes*	20.00	294.66	0.00	18.00	6,953.98
6	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *20 Boxes*	15.00	294.66	0.00	18.00	5,215.48
7	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *26 Boxes*	20.00	294.66	0.00	18.00	6,953.98
8	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *26 Boxes*	20.00	294.66	0.00	18.00	6,953.98
9	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *20 Boxes*	15.00	294.66	0.00	18.00	5,215.48
					Total Order Value . . .	**57,370.30**

Rupees : Fifty Seven Thousand Three Hundred Seventy and Paise Thirty Only.

Terms and Conditions :-

Specification / All items shall be of Nitco & Ispira 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

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : Venkatesh

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

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 C-501,502,503 flats tiles 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

Name : Vam 07/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	06.12.22
Site & Phase:	GMR	Time:	2:30
Unit No./Block No.	C-501,502,503 flats		
Supplier:		Req. No.	208434
Material required before date:	urgent	ID No.	82212

94766

S No	Item	Note	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-Sqm	26	20	0	20		
2	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-Sqm	26	20	0	20		
3	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-Sqm	20	15	0	15		
4	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-Sqm	26	20	0	20		
5	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-Sqm	26	20	0	20		
6	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-Sqm	20	15	0	15		
7	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-Sqm	26	20	0	20		
8	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-Sqm	26	20	0	20		
9	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-Sqm	20	15	0	15		
10							

Remarks:	For C-501,502,503 flats tiles work purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Srikanth	RamPrasad		
Approved By:				
Sign & Date:	06.12.22	06 DEC 2022	07 DEC 2022	

APPROVED

P. VENKATESHWARLU
MANAGER PURCHASE