PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/12/22	Prepared by	Venkatesh	Serial no.	**12093**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	01/11/22	PO/WO No.	93479	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27723	20/12/22	63,154/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			63,154/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114989	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:			63,154
Amount E – PO / WO value:			63,154
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:		Venr			
Sign:		APPROVED			
Date		27 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

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

Invoice No.	27723
Invoice Date.	20-12-2022
PO No.	93479
PO Date.	01-11-2022
Req ID	81024
Req Date	31-10-2022
Loc Req No	208168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	120	446.00	53,520.00	18	9,633.60
	83 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,520.00	9,633.60
	4,816.80	4,816.80	Total Invoice Amount	63,153.60	

Rupees : Sixty Three Thousand One Hundred Fifty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 102907 Date: 20/12/22 Sign: R.R. DEPT

Purchase Order

01-11-2022 3:42:34 PM

93479

18.10.22 2:23:38

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	**Doc No**	93479	208168
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *83 Boxes*	120.00	446.00	0.00	18.00	63,153.60
				Total Order Value . . .		**63,153.60**

Rupees : Sixty Three Thousand One Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material. Above order for G-Block flat no.407 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 01/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	31.10.2022			
Unit No./Block No.	G-Block/407	Time:	12:00			
Supplier:	93479					
Material required before date:		Req. No.	208168			
		ID No.	81024			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-Sqm 83	120	0	120		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards G-Block flat.no 407 flooring work purpose.					
	Engineer	Project Manager Ramprasad		Purchase	MD	
Prepared By:	Gosika Rajesh			APPROVED		
Approved By:						
Sign & Date:	31.10.22			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	DC No. : 5251
	Date : 08/12/2022
Site: GMR	Vehicle No. :
	P.O. / W.O. No. : 93479
	P.O. / W.O. Date : 01/11/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified Biblios 600mm x 600mm	120 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10300 Dt 12/12
MRN No 114984 Dt
Received By ... Sign...

GSTIN :

Received the above materials in good condition.

Received by : Rajesh. G

Stamp:

Date : 08/12/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8321
Date: 23/12/22
Sign:
R.R. DIST.