PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24/12/22	Prepared by	Venkatesh	Serial no.	**12092**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/11/22	PO/WO No.	94486	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27743	20/12/22	71,223/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			71,223/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114979	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:			71,223
Amount E – PO / WO value:			71,223
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:					
Sign:		APPROVED			
Date		27 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

ORIGINAL INVOICE

TAX 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		Invoice No.	27743
Modi Reality Mallapur LLP		Invoice Date.	20-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	94486
		PO Date.	29-11-2022
		Req ID	81963
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	28-11-2022
		Loc Req No	208375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	75	446.00	33,450.00	18	6,021.00
	52 Boxes						
2	584200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Boxes						
3	933000 - TLWL-Tiles - Wall	69072300	13	294.66	3,830.58	18	689.50
	17 Boxes						
4	933000 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
5	334400 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
6	836900 - TLWL-Tiles - Wall	69072300	13	294.66	3,830.58	18	689.50
	17 Boxes						
7	916200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Boxes						
8	499500 - TLWF-Tiles - Wall & Floor	69072300	15	347.87	5,218.05	18	939.24
	13 Boxes						
9	693100 - TLWF-Tiles - Wall & Floor	69072300	12	347.87	4,174.44	18	751.40
	11 Boxes						
10	293200 - TLWF-Tiles - Wall & Floor	69072300	8	347.87	2,782.96	18	500.92
	7 Boxes						
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	60,358.45	10,864.52
	5,432.26	5,432.26	Total Invoice Amount	71,222.97	

Rupees : Seventy One Thousand Two Hundred Twenty Two and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 10294
Date: 26/12/22
Sign:

Purchase Order

 29-11-2022 3:42:29 PM

94486
16.11.22 3:28:17

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	94486	208375
Doc Date	29-11-2022	
Quote No	nil	
Quote Date	28-11-2022	
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 *52 Boxes*	75.00	446.00	0.00	18.00	39,471.00
2	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *5 Boxes*	4.00	294.66	0.00	18.00	1,390.80
3	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *17 Boxes*	13.00	294.66	0.00	18.00	4,520.08
4	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *10 Boxes*	8.00	294.66	0.00	18.00	2,781.59
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *10 Boxes*	8.00	294.66	0.00	18.00	2,781.59
6	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *17 Boxes*	13.00	294.66	0.00	18.00	4,520.08
7	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *5 Boxes*	4.00	294.66	0.00	18.00	1,390.80
8	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *13 Boxes*	15.00	347.87	0.00	18.00	6,157.30
9	693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm *11 Boxes*	12.00	347.87	0.00	18.00	4,925.84
10	293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm *7 Boxes*	8.00	347.87	0.00	18.00	3,283.89
					Total Order Value . . .	**71,222.97**

Rupees : Seventy One Thousand Two Hundred Twenty Two and Paise Ninty Seven Only.

Terms and Conditions :-

Specification /	Brand Nitco, Ispiria.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venkat 29/11/22

Name : ____________

APPROVED BY
01 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Name

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

29-11-2022 3:42:29 PM

Original / Office Copy / Purchase Div.Copy

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 for tiles for G-block ,fllat 405 tiles 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

Venu... 29/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MRMILP	Date:	28.11.2022				
Site & Phase :	GMR	Time:	3:00				
Unit No. Block No.	G-Block 404						
Supplier:		Req. No.	208375				
Material required before date:	01.12.22 94486	ID No.	81963				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm 52	75	0	75			
2	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm 5	4	0	4			
3	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm 17	13	0	13			
4	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm 10	8	0	8			
5	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm 10	8	0	8			
6	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm 17	13	0	13			
7	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm 5	4	0	4			
8	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm 13	15	0	15			
9	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300MM-sqm 11	12	0	12			
10	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300MM-sqm 7	8	0	8			
Remarks:							
	Towords G block, flat 405 tiles work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Gosika Rajesh	Ram Prasad					
Approved By:							
Sign & Date:	28.11.22	28 NOV 2022					

APPROVED
29 NOV 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	DC No. : 5256
	Date : 8/12/2022
Site: G M R	Vehicle No. :
	P.O. / W.O. No. : 94486
	P.O. / W.O. Date : 29/4/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified Biblios 600mm x 600mm	75 Sqm
2	CUNA HL	4 "
3	CUNA LT	13 "
4	CUNA LT	8 "
5	Malaysian Brown DK	8 "
6	Malaysian Brown LT	13 "
7	Malaysian Brown HL	4 "
8	Country Rosso	15 "
9	Blanco white	12 "
10	Black Berry	8 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP 12/12/22
INWARD NO 10295 DT 13/12/22
MRN NO 11497 DT 12/12/22
Received By ... Sign....

GSTIN :

Received the above materials in good condition.

Received by : Rajesh. G

Stamp:

Date : 8/12/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD 8538
Date: 23/12/22
Sign:
R.R. DIST.