PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24-12-22	Prepared by	Venkatesh	Serial no.	**12120**
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.	94624	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27700	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.:	114977	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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat APPROVED			
Sign:		27 DEC 2022			
Date		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		
Modi Reality Mallapur LLP	Invoice No.	27700
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	19-12-2022
	PO No.	94624
	PO Date.	03-12-2022
	Req ID	82084
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-12-2022
	Loc Req No	208408

	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				
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

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 02855 Date: 19/12/22 Sign:

Purchase Order

 03-12-2022 3:27:41 PM

Copy

94624
29.11.22 5:43:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderal
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**	94624	208408
	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

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.	E-Block /406						
Supplier:		Req. No.	208408				
Material required before date:	Urgent	ID No.	82084				
S No	Item 94624	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 G -block flooring work purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Rajesh.G	Ram Prasad					
Approved By:		02 DEC 2022	APPROVED 03 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE				
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: G M R

DC No.	: 5258
Date	: 09/12/2024
Vehicle No.	:
P.O. / W.O. No.	: 94624
P.O. / W.O. Date	: 3/12/2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified Urban wood Natural	44 sqm
2	(30 Boxes)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
10293 12/12/24
Ward No
MRN No 112191
Received By ... Sign ...

GSTIN :

Received the above materials in good condition.

Received by : Rajesh . G

Stamp:

Date : 09/12/2024.

For SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 5258
Date: 23/12/24
Sign:

Authorised Signatory