PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24-12-22	Prepared by	venkatesh	Serial no.	**12118**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	6-12-22	PO/WO No.	94704	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27712	19-12-22	95,523/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	95,523/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114966	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:	95,523/-
Amount E – PO / WO value:	95,523/-
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:		Veeru			
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

ORIGINAL INVOICE

#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.	27712
Modi Reality Mallapur LLP		Invoice Date.	19-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	94704
		PO Date.	06-12-2022
		Req ID	82173
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	05-12-2022
		Loc Req No	208427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor	69072100	45	592.63	26,668.35	18	4,800.30
	31 Boxes						
2	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	30	443.13	13,293.90	18	2,392.90
	20 Boxes						
3	197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt	69010030	119	344.45	40,989.55	18	7,378.12
	82 Boxes						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	80,951.80	14,571.32
	7,285.66	7,285.66	Total Invoice Amount	95,523.12	

Rupees : Ninty Five Thousand Five Hundred Twenty Three and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 102874 Date: 19/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 06-12-2022 11:53:49 AM

94704
29.11.22 5:44:33

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	**Doc No**	94704	208427
	Doc Date	06-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2022	
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	578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm *31 Boxes*	45.00	592.63	0.00	18.00	31,468.65
2	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *20 Boxes*	30.00	443.13	0.00	18.00	15,686.80
3	197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt Beige-Cera - 600X1200mm - Sqm *82 Boxes*	119.00	344.45	0.00	18.00	48,367.67
	Total Order Value . . .					**95,523.12**

Rupees : Ninty Five Thousand Five Hundred Twenty Three and Paise Twelve 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
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.For D-block flat no.605 & 601internal tiles 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

V.e[illegible] 06/12

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	5.12.22			
Site & Phase :	GMR	Time:				
Unit No./Block No.	D-block					
Supplier:		Req. No.	208427			
Material required before date:	Urgent	ID No.	82173			
S No	Item 99704	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm 1.44 31	45	0	45		
2	TILE8556-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200mm-Sqm 20	30	0	30		
3	TILE8585-Tiles-Floor Tiles-Basalt Beige-Cera-600X1200mm-Sqm 82	119	0	119		
4						
5						
6						
7						
8						
9						
10						
Remarks:	D-Block flat no.605 & 601 internal tiles flooring work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:						

APPROVED BY
05 DEC 2022
M. RAM PRASAD

APPROVED
06 DEC 2022
P. VEN... 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: GMR

DC No.	: 5262
Date	: 09/12/2022
Vehicle No.	:
P.O. / W.O. No.	: 94704
P.O. / W.O. Date	: 06/12/2022

Sl. No.	PARTICULARS	Quantity
1	Botticino Fiorito 600mm X 1200mm	45 sqm
2	Concrete Beige	30 "
3	Basalt Beige	119 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10289 Dt 12/12
MRN NO 11996 Dt 13/12
Received By Sign

GSTIN :

Received the above materials in good condition.

Received by : Rahul.T

Stamp:

Date : 09/12/22

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 8528
Date: 23/12/22
Sign: