

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 27/12/22		Prepared by: Venkatesh		Serial no. 12197	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 20/08/22		PO/WO No. 91166		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26015	23/09/22	5,568/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,568/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,568

Amount E – PO / WO value: 5,568

Amount F – Difference (A – E):

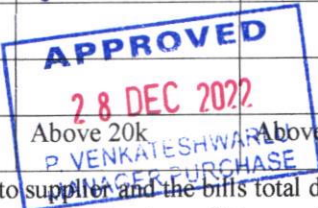
Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

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:		Venur			
Sign:					
Date					
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.

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

1 of 1 :

Customer Details				Invoice No.		26015			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		23-09-2022			
				PO No.		91166			
				PO Date.		20-08-2022			
				Req ID		79007			
				Req Date		19-08-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193689	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt			69010030	5	344.45	1,722.25	18	310.00
	3 boxes								
2	719900 - TLFL-Tiles - Floor			69072100	5	599.26	2,996.30	18	539.34
	3 boxes								
3									
4									
5									
6									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
						424.67		424.67	
Total Taxable Amount						4,718.55		849.34	
Total Invoice Amount						5,567.88			

Rupees : Five Thousand Five Hundred Sixty Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Rupees : Five Thousand Five Hundred Sixty Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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	91166	193689
	Doc Date	20-08-2022	
	Quote No	Nil	
	Quote Date	19-08-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt Beige-Cera - 600X1200mm - Sqm 3 boxes	5.00	344.45	0.00	18.00	2,032.26
2	719900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Stained Concrete Bei - 600x1200mm - sqm 3 boxes	5.00	599.26	0.00	18.00	3,535.63
Total Order Value . . .						5,567.89
Rupees : Five Thousand Five Hundred Sixty Seven and Paise Eighty Nine 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
- Penalty 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.
- 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

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: *haryes*

Sign: *23/12/22*

Date: _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Uccent 21/12/22

Name : _____

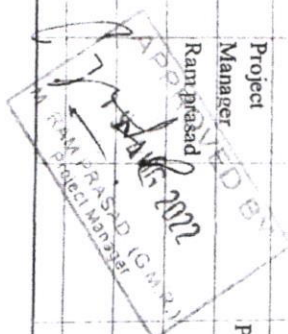
Name : _____

Date : ____/____/____

Requisition Form					
Company Name: MRM LLP		Date: 19.08.2022			
Site & Phase : GMR		Time:			
Flat/Block no. F-Block 101 front corridor					
Supplier:					
Material required before date:		Req. No. 193689			
		ID No.			
S No	Item	Qty. required	Qty available at site	Order Qty	Inward No Inward Date
1	TLFL 1970-Tiles-Floor Tiles-Basalt Beige-600X1200MM-Sqm	5			
2	TLFL 7199-Tiles-Floor Tiles-Vitrified-Ispira-Stained Concrete Beige-600x1200MM-sqm	5			9321 14/04/22
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: F-Block 101 front corridor flooring work purpose					
Prepared By: Engineer		Project Manager		Purchase	
Approved By: G. Rajesh		Ram Prasad		MD	
Sign & Date:					

Completed

Received) completed



91166

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Madi Realty Mallapur
LLP
Site: G.I.T.R

DC No. : 5001
Date : 14/09/2022
Vehicle No. : TS08UH 2022
P.O. / W.O. No. : 91166
P.O. / W.O. Date : 20-8-2022

Sl. No.	PARTICULARS	Quantity
1		5 kgm
2		5 kgm
3	Basalt Beige	
4	stained concrete Beige	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 kgm

MODI REALTY MALLAPUR LLP
Ward No 9322 Dt. 14/9/22
MRN No 141912
Received By G.uman Sign 14/9/22



For SUMMIT SALES LLP

GSTIN :

Received the above materials in good condition.

Received by : 21/10/22

Stamp:

Date : 21/10/22

Authorised Signatory

Name : _____

Date : __/__/__