PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	01/01/2023	Prepared by	K. Mounika	Serial no.	12383
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/12/22	PO/WO No.	95013	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27915	27/12/22	60,695/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	60,695/-
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

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	60,695
Amount E – PO / WO value:	60,695
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	09/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	Veech			
Sign:	[signature]	APPROVED			
Date	01/01/2023	02 JAN 2023			
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

ORIGINAL 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.	27915
Modi Reality Mallapur LLP	Invoice Date.	27-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95013
	PO Date.	14-12-2022
	Req ID	82413
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-12-2022
	Loc Req No	208474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt	69010030	82	344.45	28,244.90	18	5,084.08
	56 Boxes						
2	429400 - TLFL-Tiles - Floor	69072100	52	446.00	23,192.00	18	4,174.56
	36 Boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	51,436.90	9,258.64
	4,629.32	4,629.32	Total Invoice Amount	60,695.54	

Rupees : Sixty Thousand Six Hundred Ninty Five and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103268
Date: 27/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 14-12-2022 1:35:34 PM

95013
13.12.22 3:48:41

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**	95013	208474
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-12-2022	
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	197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt Beige-Cera - 600X1200mm - Sqm *56 Boxes*	82.00	344.45	0.00	18.00	33,328.98
2	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *36 Boxes*	52.00	446.00	0.00	18.00	27,366.56
					Total Order Value . . .	**60,695.54**

Rupees : Sixty Thousand Six Hundred Ninty Five and Paise Fifty Four 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.6031internal 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

Name : ______ 14/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	13.12.2022			
Site & Phase :	GMR	Time:	1:00			
Unit No./Block No.	D-Block /603					
Supplier:		Req. No.	208474			
Material required before date:	Urgent	ID No.	82913			
S No	Item 95013	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE8585-Tiles-Floor Tiles-Basalt Beige-Cera-600X1200mm-Sqm 56	82	0	82		
2	TILE4827-Tiles-Floor Tiles-Vitrified-Nitco Biblios-600X600mm-Sqm 36	52	0	52		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards D-Block flat no.603 internal tiles work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	Ram Prasad				
Approved By:						
Sign & Date:	13.12.2022					

APPROVED
14 DEC 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 Tellapur LLP

Site: G M R

DC No.	: 5273
Date	: 20/12/2022
Vehicle No.	: TS 08 UH 2946
P.O. / W.O. No.	: 95013
P.O. / W.O. Date	: 14/12/2022

Sl. No.	PARTICULARS	Quantity
1	Basalt Beige Cera 600mm x 1200mm	82 sqm
2	Diblios Vitrified 600mm x 600mm	52 sqm
3		
4		
5		
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REALTY
10384 Dt. 20/12/22
MRN No 115259 Dt. 21/12/22
Gowra 20/12/22
Received By Sign

SUMMIT SALES LLP
IN WARD
No: 85495
Date: 1/1/23
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Rahul. T

Date : 20/12/2022.

Stamp: Rahul. T

For SUMMIT SALES LLP

Authorised Signatory