PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/2023	Prepared by	Venkatesh	Serial no.	12635
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21/11/22	PO/WO No.	94187	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27510	12/12/22	62,747/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	62,747/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114471 — 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:	62,747
Amount E – PO / WO value:	2,21,568
Amount F – Difference (A – E):	1,58,821
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		04 JAN 2023			
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.

TAX INVOICE

12/12 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		
Modi Reality Mallapur LLP	Invoice No.	27510
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-12-2022
	PO No.	94187
	PO Date.	21-11-2022
	Req ID	81708
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-11-2022
	Loc Req No	208303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	120	443.13	53,175.60	18	9,571.60
	83 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,175.60	9,571.60
	4,785.80	4,785.80	Total Invoice Amount	62,747.21	

Rupees : Sixty Two Thousand Seven Hundred Fourty Seven and Paise Twenty One Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 16247 Date: 12/12 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Estimate/Draft PO

 21-11-2022 2:22:53 PM

94187
16.11.22 3:05:32

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**	94187	208303
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *83 Boxes*	120.00	443.13	0.00	18.00	62,747.21
2	732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm *166 Boxes*	240.00	560.81	0.00	18.00	158,821.39
					Total Order Value . . .	**221,568.60**

Rupees : Two Lakh(s) Twenty One Thousand Five Hundred Sixty Eight and Paise Sixty 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

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

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

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 for c- block flat no. 104,605,604 flat tiles 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 : Venkatesh 21/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1   24-11-2022 10:22:42   Original / Office Copy / Purchase Div.Copy

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**	94187	208303
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2022	
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	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *83 Boxes*	120.00	443.13	0.00	18.00	62,747.21
2	732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm *166 Boxes*	240.00	560.81	0.00	18.00	158,821.39
					Total Order Value . . .	**221,568.60**

Rupees : Two Lakh(s) Twenty One Thousand Five Hundred Sixty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for c- block flat no. 104,605,604 flat tiles 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27510	12/12/22	62,747/-
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory
Venu 22/11/22

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP					
Site & Phase :	GMR	Date:	19.11.22			
Unit No./Block No.	C 104,605,604	Time:	12:00			
Supplier:		Req. No.	208303			
Material required before date:	Urgent	ID No.	81708			
S No	Item 94187	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL3943-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200MM-Sqm 83	120	0	120		
2	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200MM-Sqm 166.	240	0	240		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For c block 104,605,604 flats tiles work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ram Prasad				
Approved By:						
Sign & Date:	19.11.22	19 NOV 2022				

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 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. : 5222
	Date : 29/4/2022
Site: GMR	Vehicle No. :
	P.O. / W.O. No. : 94187
	P.O. / W.O. Date : 24/4/2022

Sl. No.	PARTICULARS	Quantity
1	Canete Beige 600mm x 1200mm	120 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10158 Dt. 29/4/22
MRN No. 11447/1 Dt. 30/4/22
received By..... Sign.....

SUMMIT SALES LLP R.R. IN WARD No. 8673 Date: 3/4/23 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Rajshekar Stamp:

Date : 29/4/2022

For SUMMIT SALES LLP

Authorised Signatory