PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/01/2023	Prepared by	Venkatesh	Serial no.	12634
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPM LLP	Project	GMR	HO received date	
PO/WO date	23/11/22	PO/WO No.	94275	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27614	15/12/22	82,887/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			82,887/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114470	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:			82,887
Amount E – PO / WO value:			82,887
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:		Vcw–			
Sign:		APPROVED			
Date		03 JAN 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

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.	27614
Modi Reality Mallapur LLP		Invoice Date.	15-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	94275
		PO Date.	23-11-2022
		Req ID	81772
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	22-11-2022
		Loc Req No	208327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	75	446.00	33,450.00	18	6,021.00
	52 Boxes						
2	732100 - TLFL-Tiles - Floor	69072100	24	599.00	14,376.00	18	2,587.68
	16 Boxes						
3	576000 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
4	458000 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
5	396700 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Boxes						
6	142800 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
7	933000 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
8	584200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Boxes						
9	728100 - TLFL-Tiles - Wall	69072300	14	427.00	5,978.00	18	1,076.04
	12 Boxes						
10	600800 - TLWF-Tiles - Wall & Floor	69072300	10	347.45	3,474.50	18	625.40
	9 Boxes						
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	70,243.54	12,643.88
	6,321.94	6,321.94	Total Invoice Amount	82,887.39	

Rupees : Eighty Two Thousand Eight Hundred Eighty Seven and Paise Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 102656 Date: 15/12/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 23-11-2022 2:45:36 PM

94275
16.11.22 3:08:33

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	**Doc No**	94275	208327
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-11-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *52 Boxes*	75.00	446.00	0.00	18.00	39,471.00
2	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *16 Boxes*	24.00	599.00	0.00	18.00	16,963.68
3	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *10 Boxes*	8.00	294.66	0.00	18.00	2,781.59
4	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *13 Boxes*	10.00	294.66	0.00	18.00	3,476.99
5	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *5 Boxes*	4.00	294.66	0.00	18.00	1,390.80
6	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *10 Boxes*	8.00	294.66	0.00	18.00	2,781.59
7	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *13 Boxes*	10.00	294.66	0.00	18.00	3,476.99
8	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *5 Boxes*	4.00	294.66	0.00	18.00	1,390.80
9	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *12 Boxes*	14.00	427.00	0.00	18.00	7,054.04
10	600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm *9 Boxes*	10.00	347.45	0.00	18.00	4,099.91
					Total Order Value . . .	**82,887.38**

Rupees : Eighty Two Thousand Eight Hundred Eighty Seven and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand Nitco, Ispiria.

Payment Terms After delivery

Tax GST included in the above prices

Delivery Date With in a day

Delivery Location Gulmohar Residency

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 23/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 23-11-2022 2:45:36 PM Original / Office Copy / Purchase Div.Copy

	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 for G-Block flat no. 501 tiles laying 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

Seenu 23/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	22.11.2022			
Site & Phase :	GMR	Time:	3:00			
Unit No./Block No.	G-Block/ 501.					
Supplier:		Req. No.	208327			
Material required before date:	94275	ID No.	81772			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm 52	75	0	75		
2	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm 16	24	0	24		
3	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm 10	8	0	8		
4	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm 13	10	0	10		
5	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm 5	4	0	4		
6	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm 10.5	8	0	8		
7	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm 13	10	0	10		
8	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm 5	4	0	4		
9	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm 12	14	0	14		
10	TLWF6008-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Chocolet -300X300MM-sqm 9	10	0	10		
Remarks:	Towards G-Block flat.no 501 tiles laying work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh	Ram Prasad				
Approved By:						
Sign & Date:	22.11.2022					

APPROVED BY
22 NOV 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
23 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. : 5224
	Date : 29/11/2022
Site: GMR	Vehicle No. :
	P.O. / W.O. No. : 94275
	P.O. / W.O. Date : 23/11/2022

Sl. No.	PARTICULARS	Quantity
1	Biblios 600MM x 600MM	75 sqm
2	Urban wood Natural	24 "
3	Ultra Sprinkle DK	8 "
4	Ultra sprinkle LT	10 "
5	Ultra sprinkle HL	4 "
6	LUNA DK	8 "
7	LUNA LT	10 "
8	LUNA HL	4 "
9	Maharaja off white	14 "
10	Country chocolate	10 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10159 Dt. 29/11/22
MRN NO 1144770 Dt. 30/11/22
Received By... Sign...

GSTIN :

Received the above materials in good condition.

Received by : Rajesh.

Stamp:

Date : 29/11/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 85674 Date: 3/1/23 Sign: