PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/2023	Prepared by	Venkatesh	Serial no.	12633
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/11/22	PO/WO No.	94234	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	276/2	15/12/22	26,457/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,457/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114472 — 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:	26,457
Amount E – PO / WO value:	26,457
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:		Veerl			
Sign:		APPROVED			
Date		03 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

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		
Modi Reality Mallapur LLP	Invoice No.	27612
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	15-12-2022
	PO No.	94234
	PO Date.	22-11-2022
	Req ID	81754
	Req Date	21-11-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	208324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	711600 - TLWF-Tiles - Wall & Floor	69072300	36	410.49	14,777.64	18	2,659.98
	33 Boxes						
2	600800 - TLWF-Tiles - Wall & Floor	69072300	22	347.45	7,643.90	18	1,375.90
	20 Boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,421.54	4,035.88
	2,017.94	2,017.94	Total Invoice Amount	26,457.42	

Rupees : Twenty Six Thousand Four Hundred Fifty Seven and Paise Fourty Two Only.

SUMMIT SALES LLP
IN WARD
No: 102655
Date: 15/12/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-11-2022 15:25:07

94234
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**	94234	208324
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2022	
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	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *33 Boxes*	36.00	410.49	0.00	18.00	17,437.62
2	600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm *20 Boxes*	22.00	347.45	0.00	18.00	9,019.80
					Total Order Value . . .	**26,457.42**

Rupees : Twenty Six Thousand Four Hundred Fifty Seven and Paise Fourty Two 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
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 F-Block /flat no.602 kitchen floor tile working 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 : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name	MRMLLP	Date:	21.11.22
Site & Phase	GMR	Time:	5:06
Unit No /Block No	F-block		
Supplier		Req. No.	208324
Material required before date	23.11.22	ID No:	81754

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE5842-Tiles-Wall & Floor Tiles-Metal-Nitco Country Almond -300X300mm-Sqm	33	36	0	36		
2	TILE9330-Tiles-Wall & Floor Tiles-Metal-Nitco Country Chocolet -300X300mm-Sqm	20	22	0	22		
3							
4	94234						
5							
6							
7							
8							
9							
10							

Remarks: Towards F-block Flat -602 kitchen floor tile working purpose at GMR site

	Engineer	Project Manager	Purchase	MD
Prepared By	Nagendhar	M Ramprasad		
Approved By				
Sign & Date				

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

APPROVED
21 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.	: 5223
	Date	: 29/11/2022
Site: GMR	Vehicle No.	:
	P.O. / W.O. No.	: 94234
	P.O. / W.O. Date	: 22/11/2022

Sl. No.	PARTICULARS	Quantity
1	Country Almond 300mm X 300mm	36 Sqm
2	Country chocolate 300mm X 300mm	22 Sqm
3		
4		
5		
6		
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18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10157 Dt. 29/11/22
MRN No 1144772 Dt. 30/11/22
Received By... Sign...

GSTIN :

Received the above materials in good condition.

Received by : 2nd Rajesh

Stamp:

Date : 29/11/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 55625
Date: 3/1/23
Sign: