PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5-01-23	Prepared by	venkatesh	Serial no.	**12821**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15-9-22	PO/WO No.	91989	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26770	4-11-22	27,121/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,121/-

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

MRN nos.:	113247	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:	27,121/-
Amount E – PO / WO value:	27,121/-
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	9-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		05 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.

NOC

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.	26770
Modi Reality Mallapur LLP	Invoice Date.	04-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91989
	PO Date.	15-09-2022
	Req ID	79760
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-09-2022
	Loc Req No	193842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	576000 - TLWL-Tiles - Wall 52 Boxes	69072300	39	294.66	11,491.74	18	2,068.52
2	334400 - TLWL-Tiles - Wall 52 Boxes	69072300	39	294.66	11,491.74	18	2,068.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,983.48	4,137.04
	2,068.52	2,068.52	Total Invoice Amount	27,120.50	

Rupees : Twenty Seven Thousand One Hundred Twenty and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10624
Date: 9/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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**	91989	193842
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-09-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2022	
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	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *52 Boxes*	39.00	294.66	0.00	18.00	13,560.25
2	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *52 Boxes*	39.00	294.66	0.00	18.00	13,560.25
					Total Order Value . . .	**27,120.51**

Rupees : Twenty Seven Thousand One Hundred Twenty and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With 1 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, Damage is in suppliers account, above order for D-Block flat no 501 to 504 bathroom internal tiles fixing 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: R. Laxg
Sign:
Date: 3/1/23

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : V Reel 05/01

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	14-09-2022				
Unit No./Block No.	D-Block Flat no.501 to 504	Time:	-				
Supplier:							
Material required before date:	Urgent	Req. No.	193842				
		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	39	0	39			
2	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm	39	0	39			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	D-Block flat no.501 to 504 bathroom internal tiles fixing work						
	Engineer						
Prepared By:	Rahul.T	Project Manager		Purchase		MD	
Approved By:							
Sign & Date:	14.09.22	14.09.2022					

APPROVED
03 JAN 2023
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

Site: GMR

DC No.	: 5163
Date	: 28/10/2022
Vehicle No.	: TS-08 UH2936
P.O. / W.O. No.	: 91989
P.O. / W.O. Date	: 15/09/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK (52 Boxes)	39 Sqm
2	Malaysian Brown wood DK (52 4)	39 4
3		
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MODI REALTY MALLAPUR L
Ward No 9801 Dt. 28/10/22
IRN No 113247 Dt. 1/11/22
Received By Guna Sign 28/10/22

SUMMIT SALES LLP
IN WARD
No: 85664
Date: 3/11/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : T. Rahul

Stamp:

Date : 28/10/2022.

For SUMMIT SALES LLP

Authorised Signatory