PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5-01-23	Prepared by	Venkatesh	Serial no.	**12751**
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	MRM Llp	Project	GMR	HO received date	
PO/WO date	27-10-22	PO/WO No.	93270	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27643	17-12-22	59,424/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	59,424/-

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

MRN nos.:	114473	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:	59,424/-
Amount E – PO / WO value:	59,424/-
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:		APPROVED			
Sign:		05 JAN 2023			
Date		P VENKATESHWARLU MANAGER PURCHASE			
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

17/12

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27643
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-12-2022
	PO No.	93270
	PO Date.	27-10-2022
	Req ID	80890
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-10-2022
	Loc Req No	208123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	584200 - TLWL-Tiles - Floor	69072300	49	294.66	14,438.34	18	2,598.90
	65 Boxes						
2	933000 - TLWL-Tiles - Wall	69072300	49	294.66	14,438.34	18	2,598.90
	65 Boxes						
3	142800 - TLWL-Tiles - Wall	69072300	16.1	294.66	4,744.03	18	853.92
	21 Boxes						
4	127200 - TLFL-Tiles - Wall	69072300	39.2	427.00	16,738.40	18	3,012.92
	36 Boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,359.11	9,064.64
	4,532.32	4,532.32	Total Invoice Amount	59,423.75	

Rupees : Fifty Nine Thousand Four Hundred Twenty Three and Paise Seventy Five Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 102728
Date: 17/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

27-10-2022 4:05:21 PM Orig

93270
18.10.22 2:23:37

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**	93270	208123
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2022	
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	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *65 Boxes*	49.00	294.66	0.00	18.00	17,037.24
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *65 Boxes*	49.00	294.66	0.00	18.00	17,037.24
3	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *21 Boxes*	16.10	294.66	0.00	18.00	5,597.95
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *36 Boxes*	39.20	427.00	0.00	18.00	19,751.31
				Total Order Value . . .		**59,423.75**

Rupees : Fifty Nine Thousand Four Hundred Twenty Three and Paise Seventy Five Only.

Terms and Conditions :-

Specification / 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, For C-Block 401,402,403,404,405,406,407,501,505,506,507 Flats 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 [illegible] office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 27/10/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	26.10.2022				
Unit No./Block No.	C-block 401,402,403,404,405,406,407,501,505,506,507	Time:	10:00				
Supplier:							
Material required before date:	29.10.2022	Req. No.	208123				
		ID No.	80890				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-Sqm	49	0	49			
2	TILE9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-Sqm	49	0	49			
3	TILE1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-Sqm	16.1	0	16.1			
4	TILE1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-Sqm	39.2	0	39.2			
5							
6							
7	93270						
8							
9							
10							
Remarks:	Toward C-block 401,402,403,404,405,406,407,501,505,506,507 flats tiles fixing work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Madhan	Ramprasad					
Approved By:							
Sign & Date:		28 OCT 2022		APPROVED 27 OCT 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

Site: GMR

DC No.	5225
Date	29/11/2022
Vehicle No.	
P.O. / W.O. No :	93270
P.O. / W.O. Date :	24/11/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA HL	
2	LUNA LT	49 Sqm
3	LUNA DK	59 Sqm
4	Maharaja Beige	16.10 "
5		39.20 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12156 Dt 29/11/22
MRN No 11414 Dt 30/11/22
Received By ... Sign ...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 35628
Date: 3/1/23
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp: R. Srikanth

Date : 29/11/2022

For SUMMIT SALES LLP

Authorised Signatory