PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/2023	Prepared by	Venkatesh	Serial no.	12630
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	23/09/22	PO/WO No.	92229	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26774	05/11/22	61,238/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61,238/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113248	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:	61,238
Amount E – PO / WO value:	61,238
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:		Venk			
Sign:		APPROVED			
Date		03 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. 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

ORIGINAL INVOICE

Noe

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.	26774
Modi Reality Mallapur LLP		Invoice Date.	05-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	92229
		PO Date.	23-09-2022
		Req ID	79965
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	22-09-2022
		Loc Req No	193897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	498700 - TLFL-Tiles - Floor	69071090	8	560.81	4,486.48	18	807.56
	6 Box's						
2	482700 - TLFL-Tiles - Floor	69072100	80	592.63	47,410.40	18	8,533.88
	56 Box's						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	51,896.88	9,341.44
	4,670.72	4,670.72	Total Invoice Amount	61,238.32	

Rupees : Sixty One Thousand Two Hundred Thirty Eight and Paise Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 10644
Date: 5/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-12-2022 12:45:35 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92229	193897
	Doc Date	23-09-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2022	
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	498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm *6 Box's*	8.00	560.81	0.00	18.00	5,294.05
2	482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm *56 Box's*	80.00	592.63	0.00	18.00	55,944.27
					Total Order Value . . .	**61,238.32**

Rupees : Sixty One Thousand Two Hundred Thirty Eight and Paise Thirty Two 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 F-block 604 and 107 flooring 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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D-Lary
Sign:
Date: 3/1/23

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	MRMI LP	Date:	22.09.22
Site & Phase :	Gulmohar Residency	Time:	16:40
Unit No /Block No.	F-604		
Supplier:		Req. No.	193897
Material required before date	24.09.22	ID No.	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4987-Tiles-Floor Tiles-Vitified-Inspira-Grigio serena PVGT-1200X2400MM-sqm	8	0	8	9797	28/10
2	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200MM-sqm	80	0	80		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards F-Block 604 and G-107 flooring work purpose

Completed. 92229, 92232

	Engineer	Project Manager	Purchase	MD
Prepared By:	KAMIDI.Srikanth	Ram prasad		
Approved By:				
Sign & Date:				

APPROVED BY
22 SEP 2022
M. RAM PRASAD (G.M.R.)

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: G.M.R

DC No.	5168
Date	28/10/2022
Vehicle No.	TS-08 UH 2938
P.O. / W.O. No.	92229
P.O. / W.O. Date	23/09/2022

Sl. No.	PARTICULARS	Quantity
1	Corrigio Sorena 600mm x 1200mm	8 sqm
2	Travertine Carolina 600mm x 1200mm	80 sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI REALTY MALLAPUR LLP
9292 Dt. 28/10/22
113248 Dt. 1/11/22
Received By: Suman Sign... 28/10/22

SUMMIT SALES LLP
IN WARD
No: 35622
Date: 3/11/23
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Rajesh.

Stamp:

Date : 28/10/2021.

For SUMMIT SALES LLP

Authorised Signatory