

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24-01-23		Prepared by: Venkatesh		Serial no. 13695	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 95117		HO received date	
PO/WO date: 16-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28373	21-1-23	55,723/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			55,723/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116485	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:			55,723/-
Amount E – PO / WO value:			55,723/-
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		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		24 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.

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

1 of 1 :

Customer Details				Invoice No.		28373			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		21-01-2023			
				PO No.		95117			
				PO Date.		16-12-2022			
				Req ID		82542			
				Req Date		16-12-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208499	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	294200 - TLFL-Tiles - Floor			69072100	90	524.70	47,223.00	18	8,500.14
	62 Boxes								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		47,223.00	8,500.14
		4,250.07		4,250.07		Total Invoice Amount		55,723.14	
Rupees : Fifty Five Thousand Seven Hundred Twenty Three and Paise Fourteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-12-2022 2:17:14 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



95117

13.12.22 3:48:59

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	95117	208499
Doc Date	16-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm 62 Boxes	90.00	524.70	0.00	18.00	55,723.14
Total Order Value . . .					55,723.14
Rupees : Fifty Five Thousand Seven Hundred Twenty Three and Paise Fourteen Only.					

Terms and Conditions :-**Specification /** All items shall be of Ispira brand/company**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

Penalty 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 for C- block flat no 104flooring 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

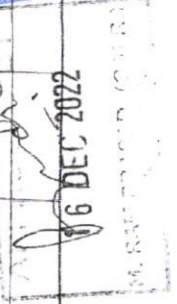
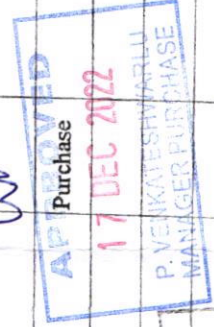
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 16.12.22			
Site & Phase :		GMR		Time: 2:30			
Unit No./Block No.		C-104					
Supplier:				Req. No. 208499			
Material required before date:		urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL 2942-Tiles-Floor Tiles-Vitrified-Ispira-Grigio Serena-600x1200MM-Sqm	90	0	90			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards C-Block flat no-104 Tile laying work in progress					
Prepared By:		Engineer		Project Manager		MD	
Approved By:		K. Srikanth		RamPrasad			
Sign & Date:		16.12.22					



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

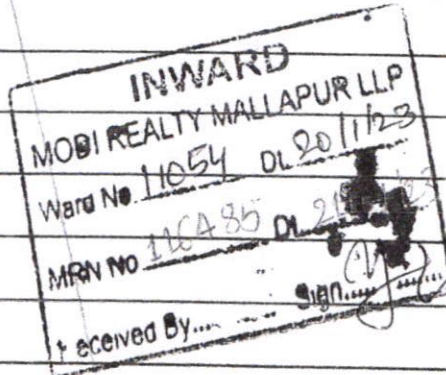
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur
CCPSite: GMRDC No. : 5288Date : 16/01/2023

Vehicle No. :

P.O. / W.O. No. : 95112P.O. / W.O. Date : 16/12/2022

I. O.	PARTICULARS	Quantity
1	<u>Arigo Serena 600mm x 1200mm</u>	<u>90 Sqr</u>
2	<u>(62 Boxes)</u>	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



FIN :

Received the above materials in good condition.

Received by: Srikath

Stamp:

Srikath16/01/2023

For SUMMIT SALES LLP

[Signature]

Authorised Signatory