PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-01-23	Prepared by	Venkatesh	Serial no.	13694
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	26-12-22	PO/WO No.	95441	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28374	21-1-23	72,569/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	72,569/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116488	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:	72,569/-
Amount E – PO / WO value:	72,569/-
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	30-1-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature] APPROVED			
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.

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			
Modi Reality Mallapur LLP		Invoice No.	28374
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	21-01-2023
		PO No.	95441
		PO Date.	26-12-2022
		Req ID	82834
		Req Date	24-12-2022
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Loc Req No	208595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	822100 - TLFL-Tiles - Floor	69072100	160	384.37	61,499.20	18	11,069.86
	111 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	61,499.20	11,069.86
	5,534.93	5,534.93	Total Invoice Amount	72,569.06	

Rupees : Seventy Two Thousand Five Hundred Sixty Nine and Paise Six Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 104585
Date: 21/1/23
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-12-2022 2:17:47 PM

95441
13.12.22 4:34:24

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	95441	208595
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2022	
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	822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm *111 Boxes*	160.00	384.37	0.00	18.00	72,569.06
					Total Order Value . . .	**72,569.06**

Rupees : Seventy Two Thousand Five Hundred Sixty Nine and Paise Six Only.

Terms and Conditions :-

Specification /	Brand will be nitco, box sft is 15.5 four in a box
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in a 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.Above order for C- block coridor tils 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.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

V. 28/12

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

Company Name	MRM LLP	Date	24 12 22
Site & Phase	GMR	Time	3:04
Flat No Block No	C Block		
Supplier		Req No	208595
Material required before date	urgent	ID No	82834

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600MM-Sqm \\\	160	0	160		
2						
3	95441					
4						
5						
6						
7						
8						
9						
10						

Remarks: For C Block coorridor tiles work purpose

	Engineer	Project Manager	MD
Prepared By	K Srikanth	RamPrasad	
Approved By			
Sign & Date	24 12 22		

APPROVED BY
27 DEC 2022
M RAM PRASAD (GMR)
Project Manager

APPROVED
27 DEC 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. :	5289
Date :	16/01/2023
Vehicle No. :	
P.O. / W.O. No. :	93441
P.O. / W.O. Date :	26/12/2022

Sl. No.	PARTICULARS	Quantity
1	Monte opera Beige (111 Boxes)	160 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11055 Dt 20/1/23
MRN No 116483 Dt 23/1/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 8618
Date 23/1/23
Sign

GSTIN :

Received the above materials in good condition.

Received by : Srikath

Stamp: Srikath

Date : 16/01/2023

For SUMMIT SALES LLP

Authorised Signatory