PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/2023	Prepared by	Venkatesh	Serial no.	13383
Supplier name	SSLLP			HO inward no.	
Firm/Company	MEMCLP	Project	GMR	HO received date	
PO/WO date	09/01/2023	PO/WO No.	95958	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28380	23/01/2023	57,891/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,891/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116487	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:	57,891
Amount E – PO / WO value:	57,891
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	06/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		28 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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	28380
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-01-2023
	PO No.	95958
	PO Date.	09-01-2023
	Req ID	83282
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	07-01-2023
	Loc Req No	208693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	110	446.00	49,060.00	18	8,830.80
	76 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	49,060.00	8,830.80
	4,415.40	4,415.40	Total Invoice Amount	57,890.80	

Rupees : Fifty Seven Thousand Eight Hundred Ninty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10462 Date: 23/1/23 Sign: R.R. DIST.

Purchase Order

  09-01-2023 5:04:43 PM

95958
27.12.22 3:50:42

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**	95958	208693
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2023	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *76 Boxes*	110.00	446.00	0.00	18.00	57,890.80
					Total Order Value . . .	**57,890.80**

Rupees : Fifty Seven Thousand Eight Hundred Ninty and Paise Eighty Only.

Terms and Conditions :-

For MD's APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Specification /	All items shall be of Nitco & 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
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 604 tiles laying 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.

APPROVED BY
11 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 10/1/23

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	07-01-2022			
Site & Phase :	Gulmohar Residency	Time:				
Unit No./Block No.	C-604					
Supplier:		Req. No.	208693			
Material required before date:	Urgent	ID No.	83282			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE4827-Tiles-Floor Tiles-Vitrified-Nitco Biblios-600X600mm-Sqm 76	110	0	110		
2	95958.					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	C-604 tiles laying work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram prasad				
Approved By:	K.Srikanth					
Sign & Date:						

APPROVED
09 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

RP

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 Reality Mallapur LLP

Site: G.M.L

DC No.	:	5296
Date	:	18/01/2023
Vehicle No.	:	
P.O. / W.O. No.	:	95958
P.O. / W.O. Date	:	

Sl. No.	PARTICULARS	Quantity
1	Biblios 600mm X 600mm (76 Boxes)	110 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 11056 Dt. 20/1/23
MRN No 11087 Dt. 21/01/23
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No. 86270
Date 28/1/23
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by: Srikath

Stamp: Srikath

Date : 19/01/2023

For SUMMIT SALES LLP

Authorised Signatory