PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/2023	Prepared by	Venkatesh	Serial no.	13832
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18/01/2023	PO/WO No.	96150	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28379	23/01/23	1,11,390/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,11,390/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116490. — 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:	1,11.390
Amount E – PO / WO value:	1,11,390
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:		V [signature]			
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.	28379
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-01-2023
	PO No.	96150
	PO Date.	13-01-2023
	Req ID	83438
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-01-2023
	Loc Req No	208741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	90	443.13	39,881.70	18	7,178.72
	62Boxes						
2	933000 - TLWL-Tiles - Wall	69072300	39	294.66	11,491.74	18	2,068.52
	52Boxes						
3	142800 - TLWL-Tiles - Wall	69072300	24	294.66	7,071.84	18	1,272.92
	32Boxes						
4	584200 - TLWL-Tiles - Floor	69072300	9	294.66	2,651.94	18	477.36
	12Boxes						
5	127200 - TLFL-Tiles - Wall	69072300	12	427.00	5,124.00	18	922.32
	11 Boxes						
6	293200 - TLWF-Tiles - Wall & Floor	69072300	9	347.87	3,130.83	18	563.54
	8Boxes						
7	693100 - TLWF-Tiles - Wall & Floor	69072300	24	347.87	8,348.88	18	1,502.80
	22Boxes						
8	499500 - TLWF-Tiles - Wall & Floor	69072300	48	347.87	16,697.76	18	3,005.60
	4 Boxes						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	94,398.69	16,991.78
	8,495.89	8,495.89	Total Invoice Amount	111,390.46	

Rupees : One Lakh(s) Eleven Thousand Three Hundred Ninty and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 16469
Date: 23/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 17-01-2023 12:31:28 PM

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	96150	208741
	Doc Date	13-01-2023	
	Quote No	Nil	
	Quote Date	13-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *62Boxes*	90.00	443.13	0.00	18.00	47,060.41
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *52Boxes*	39.00	294.66	0.00	18.00	13,560.25
3	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *32Boxes*	24.00	294.66	0.00	18.00	8,344.77
4	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *12Boxes*	9.00	294.66	0.00	18.00	3,129.29
5	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *11 Boxes*	12.00	427.00	0.00	18.00	6,046.32
6	293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm *8Boxes*	9.00	347.87	0.00	18.00	3,694.38
7	693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm *22Boxes*	24.00	347.87	0.00	18.00	9,851.68
8	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *4 Boxes*	48.00	347.87	0.00	18.00	19,703.36
					Total Order Value . . .	**111,390.45**

Rupees : One Lakh(s) Eleven Thousand Three Hundred Ninty and Paise Fourty Five Only.

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Purchase Order

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for G-Block flat no.404 tiles 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 : __/__/____

Estimate/Draft PO

 13-01-2023 11:17:08 AM

96150
10.01.23 4:03:09

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**	96150	208741
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *52Boxes*	39.00	294.66	0.00	18.00	13,560.25
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5	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *11 Boxes*	12.00	427.00	0.00	18.00	6,046.32
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8	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *4 Boxes*	48.00	347.87	0.00	18.00	19,703.36
					Total Order Value . . .	**111,390.45**

Rupees : One Lakh(s) Eleven Thousand Three Hundred Ninty and Paise Fourty Five Only.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

Terms and Conditions :-

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

APPROVED BY
13 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veen 13/01/23

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 13-01-2023 11:17:08 AM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for G-Block flat no.404 tiles 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

Veerdr 13/01/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMMR	Date:	12.01.2023				
Unit No./Block No.	G block-404	Time:	12.00.00				
Supplier:							
Material required before date:	Urgent	Req. No.	208741				
S No	Item	ID No.	83438.				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE8556-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200mm-Sqm 1.44 96150.	90	0	90			
2	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	39	0	39			
3	TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm-Sqm 6.75	24	0	24			
4	TILE4580-Tiles-Wall Tiles-Ceramic-Nitco Luna HL -250X375mm-Sqm	9	0	9			
5	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm 1.08	12	0	12			
6	TILE1428-Tiles-Wall & Floor Tiles-Ceramic-Nitco Black Berry-300X300mm-Sqm 1.8	9	0	9			
7	TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White -300X300mm-Sqm 1.8	24	0	24			
8	TILE3344-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Rosso -300X300mm-Sqm 1.08	48	0	48			
9							
10							
Remarks:	Towards G 404 tiles work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar- 7674962386						
Approved By:							
Sign & Date:	12.01.23						

APPROVED BY
12 JAN 2023
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
13 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

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. : 5293

Date : 19/01/2022

Vehicle No. :

P.O. / W.O. No. : 96150

P.O. / W.O. Date : 13/01/2021

Sl. No.	PARTICULARS	Quantity
	Concrete Beige 600mm x 1200mm	90 sqm
1	Concrete Beige 600mm x 1200mm	39 4
2	Luna Lt	24 4
3	Luna DK	9 4
4	Luna HL	12 4
5	Maharaja Beige	9 4
6	Black Beauty	24 4
7	Blanco white	48 4
8	Country Rosso	
9		
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16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11059 Dt. 20/1/23
MRN No 116490 Dt. 21/01/23
Received By... Sign....

SUMMIT SALES LLP
IN WARD
No. 86260
Date: 28/1/23
Sign.....
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Nagendra

Stamp: Nagendra

Date : 19/01/2022

For SUMMIT SALES LLP

Authorised Signatory