PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/23	Prepared by	Venkates	Serial no.	14417
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	25/01/23	PO/WO No.	96476	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28671	08/02/23	3943220	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3943220
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116862 — 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:	3943220
Amount E – PO / WO value:	3943220
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	15/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		10 FEB 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.	28671
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	08-02-2023
	PO No.	96475
	PO Date.	25-01-2023
	Req ID	83733
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-01-2023
	Loc Req No	208808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	287300 - TILE-Tiles - Floor Tiles-Vitrified- -	69071010	42	373.61	15,691.62	18	2,824.48
	29Boxes						
2	322800 - TLFL-Tiles - Floor	69072100	40	443.13	17,725.20	18	3,190.54
	27Boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,416.82	6,015.02
	3,007.51	3,007.51	Total Invoice Amount	39,431.85	

Rupees : Thirty Nine Thousand Four Hundred Thirty One and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 105366
Date: 9/2/23
Sign:
R.R. DIST.

Purchase Order

 25-01-2023 3:30:07 PM Origir

96475
10.01.23 4:03:13

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**	96475	208808
	Doc Date	25-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2023	
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	287300 - TILE-Tiles - Floor Tiles-Vitrified- - 600X600mm - sqm *29Boxes*	42.00	373.61	0.00	18.00	18,516.11
2	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *27Boxes*	40.00	443.13	0.00	18.00	20,915.74
					Total Order Value . . .	**39,431.85**

Rupees : Thirty Nine Thousand Four Hundred Thirty One and Paise Eighty 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
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for club house 3rd floor flooring,wall cladding,skriting 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:	MRMLLP						
Site & Phase :	GMR	Date:	25-01-2023				
Unit No./Block No.	club house	Time:	09:30				
Supplier:							
Material required before date:		Req. No.	208808				
		ID No.	83733				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm 29	42	0	42			
2	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm 27	40		40			
3							
4							
5							
6	96475.						
7							
8							
9							
10							
Remarks:	club house 3rd floor flooring purpose,wall cladding,skriting purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G BHAGATH (8143458387)						
Approved By:							
Sign & Date:							

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. : 5293
Date : 24/01/2023
Vehicle No. :
P.O. / W.O. No. : 96475
P.O. / W.O. Date : 25/01/2023

Sl. No.	PARTICULARS	Quantity
1	Bilios vitrified 600mm x 600mm	42 Sqm
2	William Grey 600mm X 1200mm	40 sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD	
14	MODI REALTY MALLAPUR LLP	
15	Ward No 11136 Dt 30/1/23	
16	MRN No 116862 Dt 31/1/23	
17	Received By... Sign.....	
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Bhaskar

Stamp:

Date : 24/01/2023

For SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 36587 Date: 9/12 Sign:

Authorised Signatory