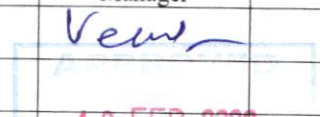


PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		09/02/23	Prepared by	Venkat	Serial no.	14419
Supplier name		Sumit Sales LLP			HO inward no.	
Firm/Company		MRM LLP	Project	GMR	HO received date	
PO/WO date		24/01/23	PO/WO No.	9641A	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	2867F	08/02/23	66129200	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.			—	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.			—	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.			—	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					66129200	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	116864			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					—	
Amount C – Other Debits :					—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					66129200	
Amount E – PO / WO value:					66129200	
Amount F – Difference (A – E):					—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			13/02/23			
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		Venkat				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28675		
Modi Reality Mallapur LLP				Invoice Date.	08-02-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	96418		
				PO Date.	24-01-2023		
				Req ID	83675		
				Req Date	23-01-2023		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	208795		
PAN AAEFM1459R							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	287300 - TILE-Tiles - Floor Tiles-Vitrified- - 104-Boxes	69071010	150	373.61	56,041.50	18	10,087.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		56,041.50	10,087.46
CGST				Total Invoice Amount		66,128.97	
5,043.73				5,043.73			

Rupees : Sixty Six Thousand One Hundred Twenty Eight and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-01-2023 12:07:51 PM

96418
10.01.23 4:03:12

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	96418	208795
Doc Date	24-01-2023	
Quote No	nil	
Quote Date	23-01-2023	
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 104-Boxes	150.00	373.61	0.00	18.00	66,128.97
Total Order Value . . .					66,128.97

Rupees : Sixty Six Thousand One Hundred Twenty Eight and Paise Ninty Seven Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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 Corridor 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Acquisition Form

Company Name: MRM LLP

Date: 23.01.2023

Site & Phase: GMR

Time:

Unit No./Block No. C-Block Corridor

Req. No. 208795

Supplier:

Material required before date: Urgent

ID No. 83675

S No

Order Qty

Qty required

Qty available at site

Inward No

Inward Date

1 TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm

150

0

150

95602

96418

Remarks: C-Block Corridor Tiles laying work purpose

Engineer

Project Manager

Purchase

MD

Prepared By: K. Srikanth

Ram prasad

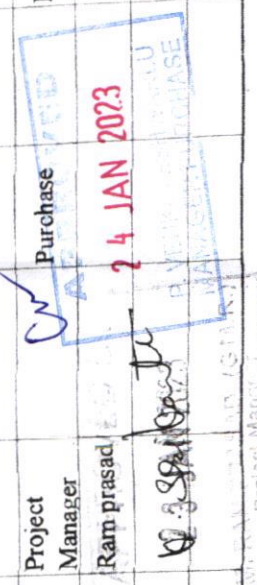
24 JAN 2023

Approved By:

[Signature]

Sign & Date: 23.01.2023

Project Manager



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. : 5355
Date : 30/01/2023
Vehicle No. : AP02 TJ0602
P.O. / W.O. No. : 964B
P.O. / W.O. Date : 24/01/2023

Sl. No.	PARTICULARS	Quantity
1	<u>Deerwood D.</u>	
2	<u>verified Bicolor 600m x 600m</u>	<u>150 Sqr</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>150 Sqr</u>

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1154 DL 30/01/23
MRN No 116864 DL 21/01/23
Received By... [Signature]

GSTIN :
Received the above materials in good condition.
Received by : [Signature]
Date : 30/01/2023

Stamp: [Signature]

For **SUMMIT SALES LLP**
[Signature]
Authorised Signatory

