PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	11/02/2023	Prepared by	Venkatesh	Serial no.	14488
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25/01/23	PO/WO No.	96482	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28723	09/02/23	71,844/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			71,844/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117145	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:			71,844
Amount E – PO / WO value:			71,844
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	20/02/2023		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vcent			
Sign:					
Date		11 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.	28723
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	09-02-2023
	PO No.	96482
	PO Date.	25-01-2023
	Req ID	83738
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-01-2023
	Loc Req No	208809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322800 - TLFL-Tiles - Floor	69072100	46	443.13	20,383.98	18	3,669.12
	31Boxes						
2	570400 - TILE-Tiles - Floor Tiles-Autumn	69010030	74	547.31	40,500.94	18	7,290.16
	51Boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	60,884.92	10,959.28
	5,479.64	5,479.64	Total Invoice Amount	71,844.21	

Rupees : Seventy One Thousand Eight Hundred Fourty Four and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10556 Date: 9/2 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2023 4:08:49 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	**Doc No**	96482	208809
	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	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *31Boxes*	46.00	443.13	0.00	18.00	24,053.10
2	570400 - TILE-Tiles - Floor Tiles-Autumn Walnut-AGL - 200X1200mm - Sqm *51Boxes*	74.00	547.31	0.00	18.00	47,791.11
					Total Order Value . . .	**71,844.21**

Rupees : Seventy One Thousand Eight Hundred Fourty Four and Paise Twenty One 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
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 4th 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

Veeru 30/01/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

  25-01-2023 3:30:07 PM

96482
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	**Doc No**	96482	208809
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *31Boxes*	46.00	443.13	0.00	18.00	24,053.10
2	301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm *51Boxes*	74.00	599.00 547.31	0.00	18.00	52,304.68
					Total Order Value . . .	**76,357.78**

Rupees : Seventy Six Thousand Three Hundred Fifty Seven and Paise Seventy Eight 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
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 4th 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Pur.Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Veer 28/01/23

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	25-01-2023				
Unit No./Block No.	club house	Time:	09:30				
Supplier:		Req. No	208809				
Material required before date:	5704	ID No.	83738				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE5704-Tiles-Floor Tiles-Autumn Walnut-AGL-200X1200mm-Sqm	74	0	74			
2	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	46	0	46			
3	96482						
4							
5							
6							
7							
8							
9							
10							
Remarks:	club house 4th floor flooring purpose,skriting purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G BHAGATH (8143458387)						
Approved By:							
Sign & Date:							

DELIVERY CHALLAN

SUMMIT SALES LLP

11:00

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP		DC No.	: 5362
Site: GMR		Date	: 04/02/2023
		Vehicle No.	: TS08UG2728
		P.O. / W.O. No.	: 96482
		P.O. / W.O. Date	: 25-01-2023

Sl. No.	PARTICULARS	Quantity
1	Kajaria Welliams Grey (31 Boxes)	46 sqm
2	Autumn walnut - A41	74 sqm
3		
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11244 Dt 07/2/23
MRN No 11145 Dt 8/02/23
Received By: Amit Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 86625 Date: 10/2 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Bhagirath

Stamp:

Date : 04/02/2023

For SUMMIT SALES LLP

Authorised Signatory