PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	01/02/2023	Prepared by	Venkatesh	Serial no.	14487
Supplier name	ssllp			HO inward no.	
Firm/Company	MRMCLLp	Project	GMR	HO received date	
PO/WO date	25/01/23	PO/WO No.	96474	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28708	09/02/23	1,96,642/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,96,642/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116863	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:	1,96,642
Amount E – PO / WO value:	1,96,642
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:		Ven			
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	Invoice No.	28708
Modi Reality Mallapur LLP	Invoice Date.	09-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96474
	PO Date.	25-01-2023
	Req ID	83734
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-01-2023
	Loc Req No	208807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	711600 - TLWF-Tiles - Wall & Floor	69072300	55	410.49	22,576.95	18	4,063.84
	50 Boxes						
2	322800 - TLFL-Tiles - Floor	69072100	41	443.13	18,168.33	18	3,270.30
	28 Boxes						
3	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	274	443.13	121,417.62	18	21,855.16
	190Boxes						
4	287300 - TILE-Tiles - Floor Tiles-Vitrified- -	69071010	12	373.61	4,483.32	18	807.00
	8Boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	166,646.22		29,996.30
	14,998.15	14,998.15	Total Invoice Amount	196,642.54		

Rupees : One Lakh(s) Ninty Six Thousand Six Hundred Fourty Two and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 65525 Date: 9/2 Sign:

Purchase Order

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**	96474	208807
	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	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *50 Boxes*	55.00	410.49	0.00	18.00	26,640.80
2	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *28 Boxes*	41.00	443.13	0.00	18.00	21,438.63
3	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *190Boxes*	274.00	443.13	0.00	18.00	143,272.79
4	287300 - TILE-Tiles - Floor Tiles-Vitrified- - 600X600mm - sqm *8Boxes*	12.00	373.61	0.00	18.00	5,290.32
					Total Order Value . . .	**196,642.54**

Rupees : One Lakh(s) Ninty Six Thousand Six Hundred Fourty Two and Paise Fifty Four 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 2nd 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 : Veeru 30/01/23

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 25-01-2023 3:03:38 PM Origi

96474
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**	96474	208807
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

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *50 Boxes*	55.00	410.49	0.00	18.00	26,640.80
2	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *28 Boxes*	41.00	443.13	0.00	18.00	21,438.63
3	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *190Boxes*	274.00	443.13	0.00	18.00	143,272.79
4	287300 - TILE-Tiles - Floor Tiles-Vitrified- - 600X600mm - sqm *8Boxes*	12.00	373.61	0.00	18.00	5,290.32
					Total Order Value . . .	**196,642.54**

Rupees : One Lakh(s) Ninty Six Thousand Six Hundred Fourty Two and Paise Fifty Four 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 2nd 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... ...antity beyond limits.
☐ ... 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

Name : Veeru 28/1/23

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:	10:00				
Supplier:							
Material required before date:		Req. No.	208807				
		ID No.	83734				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond -300X300mm-Sqm 1.08 50	55	0	55			
2	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm 28	41	0	41			
3	TILE4294-Tiles-Floor Tiles-Vitrified-Ispira Stained Concrete Beige-600x1200mm-Sqm 190	274	0	274			
4	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm 8	12	0	12			
5							
6	96474						
7							
8							
9							
10							
Remarks:	club house 2nd floor flooring purpose,wall cladding,skriting purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G BHAGATH (8143458387)						
Approved By:							
Sign & Date:							

APPROVED
27 JAN 2023
R. VENKA ESHWARLU
MANAGER PURCHASE

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. :	5298
Date :	27/01/2023
Vehicle No. :	
P.O. / W.O. No. :	96474
P.O. / W.O. Date :	25/01/2023

Sl. No.	PARTICULARS	Quantity
1	Country Almond 300mm x 300mm	55 sqm 4
2	Williams Grey 600mm x 1200mm	41 4
3	Canvas Beige 600mm x 1200mm	274 4
4	Biblias 600mm x 600mm	12
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1155 Dt 30/1/23
MRN No 116863 Dt 31/1/23
Received By... Sign...

GSTIN :

Received the above materials in good condition.

Received by : Bhagath

Stamp:

Date : 28/01/2023

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 86628
Date: 15/2
Sign:
R.R. DIST.