PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2023	Prepared by	Venkatesh	Serial no.	**14484**
Supplier name	ssllp			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	27/01/23	PO/WO No.	96509	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28721	09/02/23	53,667/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,667/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116932	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:	53,667
Amount E – PO / WO value:	53,667
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:		[signature]			
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28721
Modi Reality Mallapur LLP	Invoice Date.	09-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96509
	PO Date.	27-01-2023
	Req ID	83748
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-01-2023
	Loc Req No	208824

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	576000 - TLWL-Tiles - Wall	69072300	30	294.66	8,839.80	18	1,591.16
	40Boxes						
2	396700 - TLWL-Tiles - Floor	69072300	12	294.66	3,535.92	18	636.48
	16Boxes						
3	458000 - TLWL-Tiles - Wall	69072300	37	294.66	10,902.42	18	1,962.44
	49Boxes						
4	728100 - TLFL-Tiles - Wall	69072300	52	427.00	22,204.00	18	3,996.72
	48Boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	45,482.14	8,186.80
	4,093.40	4,093.40	Total Invoice Amount	53,668.93	

Rupees : Fifty Three Thousand Six Hundred Sixty Eight and Paise Ninty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 105546
Date: 9/2
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-01-2023 5:19:55 PM

96509
28.01.23 12:54:51

Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
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	96509	208824
Doc Date	27-01-2023	
Quote No	Nil	
Quote Date	25-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *40Boxes*	30.00	294.66	0.00	18.00	10,430.96
2	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *16Boxes*	12.00	294.66	0.00	18.00	4,172.39
3	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *49Boxes*	37.00	294.66	0.00	18.00	12,864.86
4	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *48Boxes*	52.00	427.00	0.00	18.00	26,200.72
					Total Order Value . . .	**53,668.93**

Rupees : Fifty Three Thousand Six Hundred Sixty Eight and Paise Ninty Three 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 G-Block flat no.607 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 : V reel /

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP		Date:	25.01.2023			
Site & Phase :	GMR		Time:	17.00.00			
Unit No./Block No.	G block flat 607 tiles work purpose						
Supplier:			Req. No.	2088224			
Material required before date:	Urgent		ID No.	83748.			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm	40	30	0	30		
2	TILE6875-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle HL -250X375mm-Sqm	16	12	0	12		
3	TILE6936-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle LT -250X375mm-Sqm	49	37	0	37		
4	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	48.	52	0	52		
5							
6	96509.						
7							
8							
9							
10							
Remarks:	G block flat 607 tiles work purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	Nagendar 7674962386		Ram prasad				
Approved By:							
Sign & Date:	25.01.23						

APPROVED BY
25 JAN 2023
POV

APPROVED
27 JAN 2023

Nagendar.

14:30

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	DC No. : 5358
	Date : 01/02/2023
Site: GMR	Vehicle No. : AP07TJ0608
	P.O. / W.O. No. : 96509
	P.O. / W.O. Date : 24/01/2023

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK	30 sqm
2	Ultra Sprinkle HL	12 "
3	Ultra Sprinkle LT	37 "
4	Maharaja off white	52 "
5		
6		
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20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11188 Dt. 01/2/23
MRN NO 11932 Dt. 3/2/23
Received By. MR Sign. MR

GSTIN :

Received the above materials in good condition.

Received by : Nagendra

Stamp: Nagendra

Date : 01/02/2023

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8627 Date: 3/2 Sign: