PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2023	Prepared by	Venkatesh	Serial no.	14485
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/01/23	PO/WO No.	96382	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28718	09/02/23	47,365/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,365/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116933 — 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:	47,365
Amount E – PO / WO value:	47,365
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 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.	28718
Modi Reality Mallapur LLP	Invoice Date.	09-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96382
	PO Date.	23-01-2023
	Req ID	83633
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-01-2023
	Loc Req No	208789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	90	446.00	40,140.00	18	7,225.20
	62Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	3,612.60	3,612.60	Total Taxable Amount	40,140.00		7,225.20
			Total Invoice Amount		47,365.20	

Rupees : Fourty Seven Thousand Three Hundred Sixty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 105542
Date: 9/2
Sign:

Purchase Order

  23-01-2023 16:46:31 Ori

96382
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	**Doc No**	96382	208789
	Doc Date	23-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2023	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *62Boxes*	90.00	446.00	0.00	18.00	47,365.20
					Total Order Value . . .	**47,365.20**

Rupees : Fourty Seven Thousand Three Hundred Sixty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 607 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

Vasel 24/01/23

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	21.01.2023				
Site & Phase :	GMR	Time:	16.30.00				
Unit No./Block No.	C-607						
Supplier:		Req. No.	208789				
Material required before date:	Urgent	ID No.	83633				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE4827-Tiles-Floor Tiles-Vitrified-Nitco Biblios-600X600mm-Sqm 62	90	0	90			
2							
3							
4							
5	96382						
6							
7							
8							
9							
10							
Remarks:	Towards C-Block flat no-607 Tile laying work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth(9346600168)	Ram prasad					
Approved By:							
Sign & Date:	21.01.2023	24 JAN 2023					

APPROVED
23 JAN 2023
P. VENK... MANAGER

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. : 5357
	Date : 01/02/2023
Site: GMR	Vehicle No. : TS07TJ0668
	P.O. / W.O. No. : 96382
	P.O. / W.O. Date : 23/01/2023

Sl. No.	PARTICULARS	Quantity
1	Bibilos Vtesfil 600mm X 600mm	90 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11187 Dt. 01/02/23
MRN No 116933 Dt. 03/2/23
Received By. MOS Sign. MOS

GSTIN :

Received the above materials in good condition.

Received by : Srikath

Stamp: Srikath

Date : 01/02/2023

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 8630
Date: 1/02
Sign: