PURCHASE DIVISION

Advice for approval for credit to supplier

(6)

Date:	17-02-23	Prepared by	venkatesh	Serial no.	**14873**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25-01-23	PO/WO No.	96483	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28734	10-02-23	1,01,395/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,01,395/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: 117146 — 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:	1,01,395/-
Amount E – PO / WO value:	1,01,395/-
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	27-02-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED 20 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date					
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		
Modi Reality Mallapur LLP	Invoice No.	28734
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	10-02-2023
	PO No.	96483
	PO Date.	25-01-2023
	Req ID	83737
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-01-2023
	Loc Req No	208810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	624500 - TILE-Tiles - Floor Tiles-Autumn	69010030	83	547.31	45,426.73	18	8,176.80
	57Boxes						
2	964400 - TILE-Tiles - Floor Tiles-Classic	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	85,927.67		15,466.96
	7,733.48	7,733.48	Total Invoice Amount	101,394.65		

Rupees : One Lakh(s) One Thousand Three Hundred Ninty Four and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1654 Date: 10/2

Purchase Order

 01-02-2023 1:55:47 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96483	208810
Doc Date	25-01-2023	
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	624500 - TILE-Tiles - Floor Tiles-Autumn Mahagony-AGL - 200X1200mm - Sqm *57Boxes*	83.00	547.31	0.00	18.00	53,603.54
2	964400 - TILE-Tiles - Floor Tiles-Classic Wenge-AGL - 200X1200mm - Sqm *51Boxes*	74.00	547.31	0.00	18.00	47,791.11
					Total Order Value . . .	**101,394.65**

Rupees : One Lakh(s) One Thousand Three Hundred Ninty Four and Paise Sixty Five 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 5th 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

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

Name : Vaevl Halls

Name : ____________

Date : __/__/____

Purchase Order

 25-01-2023 3:03:38 PM

96483
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96483	208810
	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	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *57Boxes*	83.00	443.13 547.31	0.00	18.00	43,400.15
2	638700 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Dark - 200x1200mm - sqm *51Boxes*	74.00	599.00	0.00	18.00	52,304.68
					Total Order Value . . .	**95,704.83**

Rupees : Ninty Five Thousand Seven Hundred Four and Paise Eighty Three 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 5th 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.
☐ Po/Req. processed without approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other
27 JAN 2023
P. VENKATESH
MANAGER PURCHASE

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
Veer 28/01/23

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

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	25-01-2023			
Site & Phase :	GMR	Time:	09:30			
Unit No./Block No.	club house					
Supplier:		Req. No.	208810			
Material required before date:		ID No.	88731			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE6245-Tiles-Floor Tiles-Autumn Mahagony-AGL-200X1200mm-Sqm 6245	83	0	83		
2	TILE9644-Tiles-Floor Tiles-Classic Wenge-AGL-200X1200mm-Sqm 9644. 96483	74	0	74		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	club house 5th floor flooring purpose,skriting purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G BHAGATH (8143458387)					
Approved By:						
Sign & Date:						

APPROVED
27 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

11.00

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.	:	536
Date	:	04/02/2023
Vehicle No.	:	TS08UH2976
P.O. / W.O. No.	:	96483
P.O. / W.O. Date	:	25/01/2023

Sl. No.	PARTICULARS	Quantity
1	Autumn Mahogany - AGL	83 sqm
2	Classic Wenge - AGL	74 sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Inward No 11245 Dt 07/2/23
MRN No 11716 Dt 8/02/23
Received By Amit Sign

SUMMIT SALES LLP R.R. DIST.
INWARD No: 86828 Date: 7/2

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory