PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 24/02/23 | Prepared by | Venkatesh | Serial no. | 15120 |
| Supplier name | Summit Sales LLP | | | HO inward no. | |
| Firm/Company | MKM LLP | Project | GMR | HO received date | |
| PO/WO date | 10/02/23 | PO/WO No. | 97061 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28966 | 23/02/23 | 55782-30 | □ Yes □ No |
| 2. | | | — | □ Yes □ No |
| 3. | | | — | □ Yes □ No |
| 4. | | | — | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 55782-30 |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 117519 | 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: | 55782-30 |
| Amount E – PO / WO value: | 55782-30 |
| 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 | 28/02/23 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Venkatesh | | | |
| Sign: | | | | | |
| Date | | APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER-PURCHASE | | | |
| 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. | 28966 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | Invoice Date. | 23-02-2023 |
| | PO No. | 97061 |
| | PO Date. | 10-02-2023 |
| | Req ID | 84179 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 09-02-2023 |
| | Loc Req No | 208931 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 964400 - TILE-Tiles - Floor Tiles-Classic | 69010030 | 12 | 547.31 | 6,567.72 | 18 | 1,182.20 |
| | 8Boxes | | | | | | |
| 2 | 394300 - TLFL-Tiles - Tiles-Floor Tiles-Cancite | 69010030 | 90 | 443.13 | 39,881.70 | 18 | 7,178.72 |
| | 62Boxes | | | | | | |
| 3 | 6251 - Miscellaneous - Hamali Charges - NA - Sqm | | 102 | 8.07 | 823.14 | 18 | 148.16 |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 47,272.56 | | 8,509.08 |
| | 4,254.54 | 4,254.54 | Total Invoice Amount | 55,781.63 | | |

Rupees : Fifty Five Thousand Seven Hundred Eighty One and Paise Sixty Three Only.

**for Summit Sales LLP**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106220 Date 23/2/23 Sign.

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 11-02-2023 12:28:30 PM

97061
08.02.23 3:15:06

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** | 97061 | 208931 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-02-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-02-2023 | |
| 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 | 964400 - TILE-Tiles - Floor Tiles-Classic Wenge-AGL - 200X1200mm - Sqm<br>*8Boxes* | 12.00 | 547.31 | 0.00 | 18.00 | 7,749.91 |
| 2 | 394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm<br>*62Boxes* | 90.00 | 443.13 | 0.00 | 18.00 | 47,060.41 |
| 3 | 6251 - Miscellaneous - Hamali Charges - NA - Sqm | 102.00 | 8.07 | 0.00 | 18.00 | 971.31 |
| | | | | | **Total Order Value . . .** | **55,781.62** |

Rupees : Fifty Five Thousand Seven Hundred Eighty One and Paise Sixty Two 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 505 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

Veeli

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | MRMLLP | Date: | 10.02.2023 | | | |
| Site & Phase : | GMR | Time: | 11.00.00 | | | |
| Unit No./Block No. | G block flat 505 tiles work purpose. | | | | | |
| Supplier: | | Req. No. | 208931 | | | |
| Material required before date: | 13.02.2023 | ID No. | 84179 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | TILE9644-Tiles-Floor Tiles-Classic Wenge-AGL-200X1200mm-Sqm | 12 | 0 | 12 | | |
| 2 | TILE8556-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200mm-Sqm 1.44 | 90 | 0 | 90 | | |
| 3 | | | | | | |
| 4 | 97061 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | G block flat 505 tiles work purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Nagendar -7674962386 | Ram Prasad | | | | |
| Approved By: | | APPROVED BY 10 FEB 2023 M. RAM PRASAD (G.M.) | | 14 FEB 2023 P. VE... MANAGER PURCHASE | | |
| Sign & Date: | 10.02.23 | | | | | |

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. : 5378 |
| | Date : 15/02/2023 |
| Site: GMR | Vehicle No. : TS 08 UH 2976 |
| | P.O. / W.O. No. : 97061 |
| | P.O. / W.O. Date : 10/2/2023 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Classic wenge - Alt 200mm X 1200mm | 12 sqm |
| 2 | Concrete Beige 600mm X 1200mm | 90 sqm |
| 3 | | |
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 11369 Dt. 16/2/23
GRN No 11751 Dt. 17/02/23
Sign

GSTIN :

Received the above materials in good condition.

Received by : Nagendra

Stamp: Nagendra

Date : 15/02/2023

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No. 86992
Date 24/2/23
Sign
R.R. DIST.