PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/23	Prepared by	Venkatesh	Serial no.	**15122**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MAM LLP	Project	GMR	HO received date	
PO/WO date	03/02/23	PO/WO No.	96792	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28962	23/02/23	2766120	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2766120

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117892	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:	2766120
Amount E – PO / WO value:	2766120
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	23/02/23
Remarks:	Pind Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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.	28962
Modi Reality Mallapur LLP	Invoice Date.	23-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96792
	PO Date.	03-02-2023
	Req ID	83931
	Req Date	01-02-2023
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	208858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	294200 - TLFL-Tiles - Floor	69072100	44	524.70	23,086.80	18	4,155.62
	30Boxes						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		473.4	0.75	355.05	18	63.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,441.85	4,219.54
	2,109.77	2,109.77	Total Invoice Amount	27,661.38	

Rupees : Twenty Seven Thousand Six Hundred Sixty One and Paise Thirty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106216 Date 23/2/23 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2023 5:16:05 PM

96792
28.01.23 12:54:54

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	**Doc No**	96792	208858
	Doc Date	03-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2023	
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	294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm *30Boxes*	44.00	524.70	0.00	18.00	27,242.42
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	473.40	0.75	0.00	18.00	418.96
					Total Order Value . . .	**27,661.38**

Rupees : Twenty Seven Thousand Six Hundred Sixty One and Paise Thirty Eight 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 staircase 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

Veeel 03/02/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name	MRMLLP	Date:	01-02-2023			
Site & Phase	GMR	Time:	2:50			
Unit No./Block No	Club House staircase riser					
Supplier		Req. No.	208858			
Material required before date		ID No.	83931			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE1071-Tiles-Floor Tiles-Vitrified-Ispira Grigio Serena-600x1200mm-Sqm 1.44	44		44		
2	30 boxes	× 8				
3		473.4				
4						
5						
6						
7						
8	96792					
9						
10						
Remarks:	Club House staircase riser					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ahmed	3 FEB 2023		APPROVED 02 FEB 2023		
Approved By:	Ram Prasad					
Sign & Date:						

13700

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.	: 5370
Date	: 08/02/2023
Vehicle No.	: TS08UH2976
P.O. / W.O. No.	: 96792
P.O. / W.O. Date	: 3-02-2023

Sl. No.	PARTICULARS	Quantity
1	Carigio Serena 600mm X 1200mm	44 Sqm
2		
3		
4		
5		
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7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1309 Dt. 10/2/23
MRN No. 117292 Dt. 11/2/23
Received By Asst. Sign.

SUMMIT SALES LLP
INWARD
No: 86994
Date: 24/2/23
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Bhagath

Date : 8/02/2023

Stamp:

For SUMMIT SALES LLP

Authorised Signatory