

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 24/02/23		Prepared by: Venkatesh		Serial no. 15123	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: QMR		HO received date	
PO/WO date: 10/02/23		PO/WO No. 77059		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28764	23/02/23	28141.20	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28141.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 113600		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:				28141.20	
Amount E – PO / WO value:				28141.20	
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: Fin 2/4					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and bill 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28964			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		23-02-2023			
				PO No.		97059			
				PO Date.		10-02-2023			
				Req ID		84220			
				Req Date		10-02-2023			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208933	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	693100 - TLWF-Tiles - Wall & Floor			69072300	37	347.87	12,871.19	18	2,316.80
	34Boxes								
2	293200 - TLWF-Tiles - Wall & Floor			69072300	30	347.87	10,436.10	18	1,878.50
	27Boxes								
3	6251 - Miscellaneous - Hamali Charges - NA - Sqm				67	8.07	540.69	18	97.32
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,847.98	4,292.62
		2,146.31		2,146.31		Total Invoice Amount		28,140.61	
Rupees : Twenty Eight Thousand One Hundred Fourty and Paise Sixty One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-02-2023 12:28:30 PM

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	97059	208933
Doc Date	10-02-2023	
Quote No	Nil	
Quote Date	10-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 34Boxes	37.00	347.87	0.00	18.00	15,188.00
2 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 27Boxes	30.00	347.87	0.00	18.00	12,314.60
3 6251 - Miscellaneous - Hamali Charges - NA - Sqm	67.00	8.07	0.00	18.00	638.01
Total Order Value . . .					28,140.62

Rupees : Twenty Eight Thousand One Hundred Fourty and Paise Sixty Two 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

Penalty 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.304 & 404 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

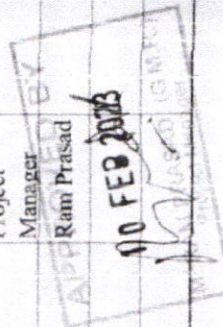
Name : _____

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 304&404 tiles work purpose.							
Supplier:		Req. No. 208933					
Material required before date: 13.02.2023		ID No. 84220					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE 3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White -300X300mm-Sqm 56 24	37	0	37			
2	TILE 1428-Tiles-Wall & Floor Tiles-Ceramic-Nitco Black Berry-300X300mm-Sqm 08 27	30	0	0	90		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: G block flat 304&404 tiles work purpose.							
Engineer		Project Manager		Purchase		MD	
Prepared By: Nagendar -7674962386		Ram Prasad					
Approved By:							
Sign & Date: 10.02.23							

97059.



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

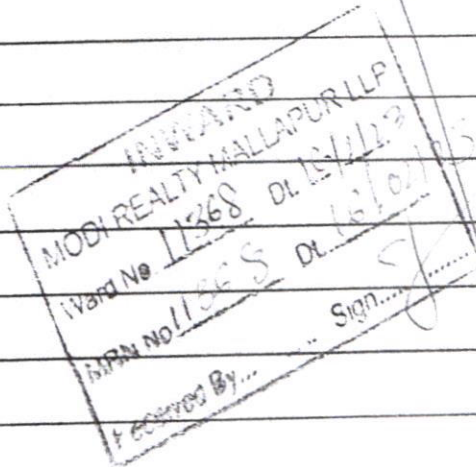
Tel : 040 - 6633 5551

M/s Modi Reality MallapurUDSite: GMRDC No. : 5378Date : 16/02/2018Vehicle No. : TS08UH29HP.O. / W.O. No. : 94059P.O. / W.O. Date : 16/2/2018

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Blanco white 300mm x 300mm	37 Sgm
2	Black Berry 300mm x 200mm	30 Sgm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition

For SUMMIT SALES LLP

Received by : 16/02/2018

Stamp:

Date : Nagendran

Authorised Signatory