PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/23	Prepared by	Venkatesh	Serial no.	**15123**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10/02/23	PO/WO No.	97059	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28964	23/02/23	281412.00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				281412.00
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:				281412.00
Amount E – PO / WO value:				281412.00
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:		Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
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 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

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.	28964
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
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	10-02-2023
	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

SUMMIT SALES LLP R.R. DIST. INWARD No. 106218 Date 23/2/23 Sign

Purchase Order

11-02-2023 12:28:30 PM

97059
08.02.23 3:15:06

opy

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	**Doc No**	97059	208933
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	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
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 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

Veerut 10/02

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 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	TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White -300X300mm-Sqm 1.08 29	37	0	37		
2	TILE1428-Tiles-Wall & Floor Tiles-Ceramic-Nitco Black Berry-300X300mm-Sqm 1.08 27	30	0	90		
3						
4						
5						
6	97059.					
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:		APPROVED BY 10 FEB 2023				
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 Ltd

Site: GMR

DC No.	:	5378
Date	:	16/02/2023
Vehicle No.	:	TS08UH2941
P.O. / W.O. No.	:	97059
P.O. / W.O. Date	:	10/2/2023

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

INWARD
MODI REALTY MALLAPUR LLP
Inward No 11368 Dt. 16/2/23
MRN No 11565 Dt. 16/02/23
Received By ... Sign ...

GSTIN :

Received the above materials in good condition

SUMMIT SALES LLP
R.R. DIST.
INWARD
No. 86995
Date 24/2/23
Sign

Received by : 16/02/23

Date : Nagendra

Stamp:

For SUMMIT SALES LLP

Authorised Signatory