PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1-03-23	Prepared by	Venkatesh	Serial no.	15286
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	27-01-23	PO/WO No.	96526	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28722	9-02-23	23,007/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,007/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117177	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;			23,007/-
Amount E – PO / WO value:			47,590/-
Amount F – Difference (A – E):			24,583/-
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	6-03-23		
Remarks:	Final ~~Part~~ bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venky			
Sign:		APPROVED			
Date		01 MAR 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.	28722
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	09-02-2023
	PO No.	96526
	PO Date.	27-01-2023
	Req ID	83773
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-01-2023
	Loc Req No	208828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322800 - TLFL-Tiles - Floor	69072100	44	443.13	19,497.72	18	3,509.60
	30Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,497.72	3,509.60
	1,754.80	1,754.80	Total Invoice Amount	23,007.31	

Rupees : Twenty Three Thousand Seven and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 1055117
Date: 9/2
Sign:

Purchase Order

 27-01-2023 2:17:22 PM

96526
28.01.23 12:54:51

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**	96526	208828
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2023	
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	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *30Boxes*	44.00	443.13	0.00	18.00	23,007.31
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	25.00	703.00	0.00	18.00	20,738.50
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	12.00	9.00	0.00	18.00	127.44
4	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	5.00	630.00	0.00	18.00	3,717.00
				Total Order Value . . .		**47,590.25**

Rupees : Fourty Seven Thousand Five Hundred Ninty and Paise Twenty 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 2nd floor toilets wall cladding 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.

DELIVERY DETAILS

S.no	Bill No.	Bill Dt.	Amount
1.	28722	9-2-23	23,007/-
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Requisition Form

Company Name	MRMLLF	Date	27-01-2023
Site & Phase	GMR	Time	
Unit No Block No	club house	Req No.	208828
Supplier		ID No.	83773
Material required before date			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	44	0	44		
2	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags	25	0	25		
3	GENE1417-General Items-Sponges---12pack-Nos	12	0	1		
4	CHEM2311-Chemical-Araldite---450gms-Nos	5	0	5		
5	CHEM5153-Chemical-Granite Adhesive---	5	0	5		
6	TOOL7173-Tools-Luppum Patti---Misc-Nos	10	0	10		
7						
8						
9						
10						

96526

Remarks: club house 2nd floor toilets wall cladding purpose

	Engineer	Project Manager	Purchase	MD
Prepared By				
Approved By				
Sign & Date				

APPROVED BY
21 JAN 2023
M. RAM PRASAD. (G.M.)
Project Manager

APPROVED
22 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

PS/22-23/1140

C

DELIVERY CHALLAN

SUMMIT SALES LLP

11:00

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.	:	5362
Date	:	4/02/2023
Vehicle No.	:	TS 08 UG 2728
P.O. / W.O. No.	:	96526
P.O. / W.O. Date	:	27-01-2023

Sl. No.	PARTICULARS	Quantity
1	Kajaria - William Grey	44 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11243 Dt. 07/2/23
MRN No 11777 Dt. 08/2/23
Received By Amit Sign.....

GSTIN :

Received the above materials in good condition.

Received by : Bhagath

Date : 04/02/2023

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87615
Date 27/2/23

For SUMMIT SALES LLP

Authorised Signatory