PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/03/2023	Prepared by	Venkatesh	Serial no.	**15416**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	17/02/23	PO/WO No.	97254	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29125	03/03/23	22,995/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,995/-

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

MRN nos.:	117836	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:	22,995
Amount E – PO / WO value:	22,995
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	13/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		06 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWARA
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.	DB - 29125
Modi Reality Mallapur LLP	Invoice Date.	03-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97254
	PO Date.	17-02-2023
	Req ID	84377
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	16-02-2023
	Loc Req No	208990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	933000 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26Boxes						
2	142800 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26Boxes						
3	584200 - TLWL-Tiles - Floor	69072300	10	294.66	2,946.60	18	530.40
	13Boxes						
4	127200 - TLFL-Tiles - Wall	69072300	10	427.00	4,270.00	18	768.60
	9Boxes						
5	6251 - Miscellaneous - Hamali Charges - NA - Sqm		60	8.07	484.20	18	87.16
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,487.20	3,507.72
	1,753.86	1,753.86	Total Invoice Amount	22,994.91	

Rupees : Twenty Two Thousand Nine Hundred Ninty Four and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 166603
Date: 4/3/23
Sign:

Purchase Order

 17-02-2023 2:05:27 PM Orig

97254
08.02.23 3:15:08

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**	97254	208990
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2023	
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	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *26Boxes*	20.00	294.66	0.00	18.00	6,953.98
2	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *26Boxes*	20.00	294.66	0.00	18.00	6,953.98
3	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *13Boxes*	10.00	294.66	0.00	18.00	3,476.99
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *9Boxes*	10.00	427.00	0.00	18.00	5,038.60
5	6251 - Miscellaneous - Hamali Charges - NA - Sqm	60.00	8.07	0.00	18.00	571.36
					Total Order Value . . .	**22,994.90**

Rupees : Twenty Two Thousand Nine Hundred Ninty Four and Paise Ninty 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 C-Block 605 flat fixing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veent

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

17-02-2023 2:05:27 PM

Original / Office Copy / Purchase Div.Copy

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

Name : Vent

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	16-02-2023				
Site & Phase :	GMR	Time:					
Unit No./Block No.	C-605 Flat fixing work purpose						
Supplier:		Req. No.	208990				
Material required before date:		ID No.	84377				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	20	0	20			
2	TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm-Sqm	20	0	20			
3	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm 97264	10	0	10			
4	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	10	0	10			
5							
6							
7							
8							
9							
10							
Remarks:	C-605 Flat fixing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K Srikanth	Ram Prasad		APPROVED 16 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:							
Sign & Date:		16 FEB 2023					

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
CCP

Site GMR

DC No. : 5385
Date : 24/02/2023
Vehicle No. : TS08UH 2976
P.O. / W.O. No. : 97254
P.O / W.O. Date : 17/02/2023

Sl No.	PARTICULARS			Quantity	
1	LUNA LT	26	Boxes	20	Sqm
2	LUNA DK	26	"	20	"
3	LUNA HL	13	"	10	"
4	Maharaja Beige	9	"	10	"
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
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17					
18					
19					
20					

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 11494 Dt. 25/2/23
MRN No 117836 Dt. 27/02/23
Sign.
Received By...

SUMMIT SALES LLP
INWARD
No. 87201
Date. 6/3/23
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp: Srikanth

Date : 24/02/2023

For **SUMMIT SALES LLP**

Authorised Signatory