PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/03/23	Prepared by	Venkatesh	Serial no.	15417
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17/02/23	PO/WO No.	97250	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29124	03/03/23	28,980/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,980/-

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

MRN nos.:	117835	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:	28,980
Amount E – PO / WO value:	28,980
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:		Veeer			
Sign:		APPROVED			
Date		06 MAR 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		
Modi Reality Mallapur LLP	Invoice No.	DB - 29124
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-03-2023
	PO No.	97250
	PO Date.	17-02-2023
	Req ID	84375
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	16-02-2023
	Loc Req No	208984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	693100 - TLWF-Tiles - Wall & Floor	69072300	25	347.87	8,696.75	18	1,565.42
	23Boxes						
2	293200 - TLWF-Tiles - Wall & Floor	69072300	20	347.87	6,957.40	18	1,252.32
	18Boxes						
3	499500 - TLWF-Tiles - Wall & Floor	69072300	24	347.87	8,348.88	18	1,502.80
	22Boxes						
4	6251 - Miscellaneous - Hamali Charges - NA - Sqm		69	8.07	556.83	18	100.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,559.86	4,420.78
	2,210.39	2,210.39	Total Invoice Amount	28,980.64	

Rupees : Twenty Eight Thousand Nine Hundred Eighty and Paise Sixty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106602 Date: 4/3/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-02-2023 2:38:23 PM Ori

97250
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**	97250	208984
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	693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm *23Boxes*	25.00	347.87	0.00	18.00	10,262.17
2	293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm *18Boxes*	20.00	347.87	0.00	18.00	8,209.73
3	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *22Boxes*	24.00	347.87	0.00	18.00	9,851.68
4	6251 - Miscellaneous - Hamali Charges - NA - Sqm	69.00	8.07	0.00	18.00	657.06
					Total Order Value . . .	**28,980.63**

Rupees : Twenty Eight Thousand Nine Hundred Eighty and Paise Sixty Three 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 C-Block flat no.604,605,607 tiles laying 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:	MRM LLP	Date:	16.02.23				
Site & Phase :	GMR	Time:	12:39				
Unit No./Block No.							
Supplier:		Req. No.	208984				
Material required before date:		ID No.	84375				
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 23	25	0	25			
2	TILE1428-Tiles-Wall & Floor Tiles-Ceramic-Nitco Black Berry-300X300mm-Sqm 19	20	0	20			
3	TILE3344-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Rosso -300X300mm-Sqm 22	24	0	24			
4							
5	91250.						
6							
7							
8							
9							
10							
Remarks:	Towards C Block 604,605,607 tiles laying work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth			APPROVED			
Approved By:				16 FEB 2023			
Sign & Date:	16.02.23	16 FEB 2023		P. VENKATESHWARLU MANAGER PURCHASE			

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.	: 538[illegible]
Date	: 24/02/2023
Vehicle No.	: TG 08 UH 2976
P.O. / W.O. No.	: 97250
P.O. / W.O. Date	: 17/02/2023

Sl. No.	PARTICULARS	Quantity
1	Blanco white 300mm x 300mm (23 Boxes)	25 Sqm
2	Black Belly 300mm x 300mm (18 Boxes)	20 Sqm
3	Country Rosso 300mm x 300mm (22 Boxes)	24 Sqm
4		
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11495 Dt 25/02/23
MRN No 117835 Dt 26/02/23
Sign
Received By

SUMMIT SALES LLP
IN WARD
No: 87202
Date: 1/3/23
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Srikanth

Stamp:

Date : 24/02/2023

For SUMMIT SALES LLP

Authorised Signatory