PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/23	Prepared by	Venktesh	Serial no.	16173
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	02/03/23	PO/WO No.	97745	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29278	31/03/23	81,514-00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	81514-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118412	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:	81514-00
Amount E – PO / WO value:	81514-00
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	10/04/23
Remarks:	Final Bill

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

ORIGINAL 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

Customer Details	Invoice No.	DB - 29277
Modi Reality Mallapur LLP	Invoice Date.	31-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97745
	PO Date.	02-03-2023
	Req ID	84804
	Req Date	02-03-2023
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	209067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor	69072100	115	592.63	68,152.45	18	12,267.44
	79Boxes						
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm		115	8.07	928.05	18	167.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	69,080.50		12,434.48
	6,217.24	6,217.24	Total Invoice Amount	81,514.99		

Rupees : Eighty One Thousand Five Hundred Fourteen and Paise Ninty Nine Only.

SUMMIT SALES LLP R.R. DIST.
107636
31/3/23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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
LCP
Site: GMR

DC No.	5552
Date	13/03/2023
Vehicle No.	TS 10 UH 5629
P.O. / W.O. No.	97745
P.O. / W.O. Date	02/03/2023

Sl. No.	PARTICULARS	Quantity
1	Bottochino fiorito 600mm X 1200mm	115 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
Inward No 11697 DL 21/3/23
GRN No 11842 DL 23/03/23
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No: 87832
Date: 5/4
Sign:
R.R. DEPT.

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 13/03/2023

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 02-03-2023 4:40:11 PM Ori

97745
16.02.23 5:15:19

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97745	209067
	Doc Date	02-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2023	
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	578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm *79Boxes*	115.00	592.63	0.00	18.00	80,419.89
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm	115.00	8.07	0.00	18.00	1,095.10
					Total Order Value . . .	**81,514.99**

Rupees : Eighty One Thousand Five Hundred Fourteen and Paise Ninty Nine 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	Transport cost shall be borne by us.
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 villa no.404 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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
04 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Veeru 02/03

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	02.03.23			
Site & Phase :	GMR	Time:				
Unit No./Block No.	C-404 Tiles Laying work done					
Supplier:		Req. No.	209067			
Material required before date:	Urgent	ID No.	84804			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	115	0	115		
2						
3	97745					
4						
5						
6						
7						
8						
9						
10						
Remarks	C-404 Tiles Laying work done					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram Prasad				
Approved By:						
Sign & Date:	02.03.23					

APPROVED BY
02 MAR 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
02 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE