PURCHASE DIVISION
Advice for approval for credit to supplier

16172

Date:	06/04/23	Prepared by	Venkatesh	Serial no.	16172
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRHLLP	Project	GMR	HO received date	
PO/WO date	08/02/23	PO/WO No.	96950	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28278	31/03/23	339482=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	339482=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11811	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:	339482=00
Amount E – PO / WO value:	565850=00
Amount F – Difference (A – E):	226327
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

P. VENKATESHWARLU

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	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	DB - 29278
Invoice Date.	31-03-2023
PO No.	96950
PO Date.	08-02-2023
Req ID	84128
Req Date	07-02-2023
Loc Req No	208910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	294200 - TLFL-Tiles - Floor	69072100	54	524.70	28,333.80	18	5,100.08
	62 Boxes						
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm		54	8.07	435.78	18	78.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,769.58	5,178.52
	2,589.26	2,589.26	Total Invoice Amount	33,948.10	

Rupees : Thirty Three Thousand Nine Hundred Fourty Eight and Paise Ten Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 10764 Date: 31/3/23 Sign: R.R. DIST.

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 Reality Mallapur LLP

Site: GMR

DC No.	: 5551
Date	: 13/03/2023
Vehicle No.	: TS10 UH5629
P.O. / W.O. No.	: 96950
P.O. / W.O. Date	: 8/02/2023

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena - 600X1200mm	54 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. 11698 Dt. 21/3/23
GRN No. 11841 Dt. 23/03/23
Received By ... Sign ...

SUMMIT SALES LLP
IN WARD
No: 87831
Date: 5/4
Sign:
R.R. DEPT.

GSTIN :

Received the above materials in good condition.

Received by : Bhagath

Stamp:

Date : 13/03/2023

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 08-02-2023 15:33:41

96950
28.01.23 12:54:55

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	96950	208910
	Doc Date	08-02-2023	
	Quote No	Nil	
	Quote Date	07-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm 62Boxes	90.00	524.70	0.00	18.00	55,723.14
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm	90.00	8.07	0.00	18.00	857.03
					Total Order Value . . .	**56,580.17**

Rupees : Fifty Six Thousand Five Hundred Eighty and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 5th floor flooring staircase & landing 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28963	23/02/23	22632
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : Veeru 08/02/23

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	07-02-2023			
Site & Phase :	GMR	Time:	03:00			
Unit No./Block No	club house.					
Supplier:		Req. No.	208910			
Material required before date		ID No.	84128			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE1071-Tiles-Floor Tiles-Vitrified-Ispira Grigio Serena-600x1200mm-Sqm 1.44	90	0	90		
2						
3	96950.					
4						
5			62			
6						
7						
8						
9						
10						
Remarks:	club house 5th floor flooring stairc ase & landing tiles &skirtings purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By	G bhagath (8143458387).					
Approved By						
Sign & Date						

APPROVED BY
07 FEB 2023
M. RAM PRASAD (GM.P.)
Project Manager

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR