

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/04/22		Prepared by: Vanajathi		Serial no. - 3624	
Supplier name: SCLL				HO inward no.	
Firm/Company: mfmllp		Project: Gmr		HO received date	
PO/WO date: 18/04/22		PO/WO No.: 87490		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23387	29/04/22	35,485-49/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				35,485-49/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				35,485-49/-	
Amount E - PO / WO value:				65,1859.34/-	
Amount F - Difference (A - D).				30,374/-	
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		9/05/22			
Remarks:		falt B311			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]	[Signature]			
Date	30/04/22	02 MAY 2022			
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.

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

1 of 1

Customer Details				Invoice No.		23387	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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18-04-2022 15:57:04

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



87490

04.04.22 1:33:44

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	87490	193097
Doc Date	18-04-2022	
Quote No	Nil	
Quote Date	18-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	60.00	211.83	0.00	18.00	14,997.56
2 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
5 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	36.00	211.83	0.00	18.00	8,998.54
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	12.00	476.00	0.00	18.00	6,740.16
Total Order Value . . .					65,859.34
Rupees : Sixty Five Thousand Eight Hundred Fifty Nine and Paise Thirty Four Only.					

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

23387 29/04/22 35,485.49/-
Binc: 30,374/-

Purchase Order

Page(s) 2 Of 2

18-04-2022 15:57:04

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for D- Block flats: 105,106,108, & 208. purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Realty Mallapur LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/____

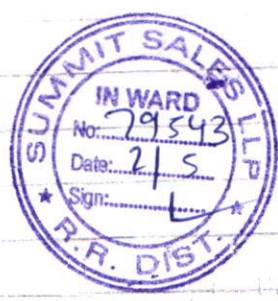
DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel. 040 - 6633 5551

M/s Moti Realty Malhara
L.P.
Site G.P.R.

DC No. 4037
Date 23/04/2020
Vehicle No. TS08041520
P.O. / W.O. No. 87400
P.O. / W.O. Date 16/04/2020

Sl No.	PARTICULARS	Quantity
1	Ultra Sprinter C.I	20 Boxes
2	Ultra Sprinter DK	15 Bunch
3	Ultra Sprinter HL	5 Bunch
4	Malashyan Brown C.I	26 "
5	Malashyan Brown DK	20 "
6	Malashyan Brown HL	9 "
7	Jaipal gunna	12 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		04 Box



8773 23/04/20
100409 25/04/20
G.P.R. 23/04/20

GSTIN :
Received the above materials in good condition.
Received by T.R. Reddy Stamp [Signature]
Date 23/04/2020

For SUMMIT SALES LLP
[Signature]
Authorized Signatory