

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/05/22		Prepared by: Vanajathi		Serial no. 377	
Supplier name: SCLP				HO inward no.	
Firm/Company: memlp		Project: GMP		HO received date	
PO/WO date: 28/04/22		PO/WO No. 87781		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23498	8/05/22	41,990/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,990/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106839		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:				41,990/-	
Amount E – PO / WO value:				58,237.04/-	
Amount F – Difference (A – E):				16,247.04	
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		16/05/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	10/05/22				
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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23498	
Modi Rcality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fourty One Thousand Nine Hundred Eighty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

87781
 20.04.22 3:07:38

Supplier Details		Doc No	87781	193124
Summit Sales LLP		Doc Date	28-04-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	27-04-2022	
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 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
8 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
9 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
10 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	40.00	476.00	0.00	18.00	5,616.80
Total Order Value . . .					58,237.04

Rupees : Fifty Eight Thousand Two Hundred Thirty Seven and Paise Four Only.

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-

Payment Terms After delivery and production of bill

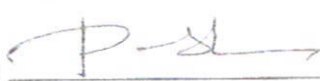
Tax Included in the above prices

Delivery Date With in a day

Delivery Location Gulmohar Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact :-

Name : _____

Date : 16.04.22

PART DELIVERY DETAILS			
S.no.	Bill no	Bill Dt	Amount
1.	93498	8/05/22	41,990/-
2.			
3.			
4.			
Accepted the above Terms And Conditions			
For Summit Sales LLP			

Bill no: 16,247.04/-

Purchase Order

Page(s) 2 Of 2

28-04-2022 10:51:55 AM

Original / Office Copy / Purchase Div.Copy

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

Phone. Contact: Security _____, Admin 9502211011

Penalty 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, damage is in suppliers account, above order is for B- block flat no 602 work , 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 : __/__/__

Requestion Form - Bathroom Tiles - Deluxe flat																											
Company		MIR Malappur LLP		Site & Phase		Gulmohar residency																					
Req no		198124		Req Date		27.04.2022																					
Material required before		30.04.2022		ID no.		75966																					
Prepared by:		shirvas		Approved by (sign):		Ram prasad																					
Flat / Block no		Towards B-block flat no 602 work purpose at GMR site.																									
2 Bath Rooms																											
Tiles required for		Brand / Company		Size		Units		Qty required for one bathroom in sft		A		B		C=A/B		D		E=Qty required in boxes		F		G=Qty to be ordered in boxes		Inward No		Date	
Name of tile												No of sft of tiles per box		Avg Qty required for one bathroom in boxes		No. of bathrooms for which tiles are required		Qty required in boxes		Qty Available at site in boxes		Balance Qty to be ordered in boxes					
1 LUNA LT - Light		MITCO		10" x 15"		sft		100.0				8.0		12.5		2.0		25.0				25.0					
2 LUNA DK - Dark		MITCO		10" x 15"		sft		100.0				8.0		12.5		2.0		25.0				25.0					
3 LUNA HL - HL		MITCO		10" x 15"		sft		36.0				8.0		9.5		2.0		19.0				19.0					
4 MAHARAJA BEIGE - Floor		MITCO		12" x 12"		sft		100.0				10.0		10.0		2.0		20.0				20.0					
Total																		89.0				89.0					
2 Bath Rooms																											
Tiles required for		Brand / Company		Size		Units		Qty required for one bathroom in sft				No of sft of tiles per box		Avg Qty required for one bathroom in boxes		No. of bathrooms for which tiles are required		Qty required in boxes		Qty Available at site in boxes		Balance Qty to be ordered in boxes		Inward No		Date	
Name of tile																											
1 ULTRA SPRINKLE LT - Light		MITCO		10" x 15"		sft		100.0				8.0		12.5		2.0		25.0				25.0					
2 ULTRA SPRINKLE DK - Dark		MITCO		10" x 15"		sft		120.0				8.0		15.0		2.0		30.0				30.0					
3 ULTRA SPRINKLE HL - HL		MITCO		10" x 15"		sft		40.0				8.0		5.0		2.0		10.0				10.0					
4 JAIPUR MOTI - Floor		MITCO		12" x 12"		sft						10.0				2.0		65.0				65.0					
Total																		65.0				65.0					
4 Bath Rooms																											
Tiles required for		Brand / Company		Size		Units		Qty required for one bathroom in sft				No of sft of tiles per box		Avg Qty required for one bathroom in boxes		No. of bathrooms for which tiles are required		Qty required in boxes		Qty Available at site in boxes		Balance Qty to be ordered in boxes		Inward No		Date	
Name of tile																											
1 MALAYSIA BROWN LT - Light		MITCO		10" x 15"		sft						8.0		8.0		4.0											
2 MALAYSIA BROWN DK - Dark		MITCO		10" x 15"		sft		120.0				8.0		15.0		2.0		30.0				30.0					
3 MALAYSIA BROWN HL - HL		MITCO		10" x 15"		sft		40.0				8.0		5.0		2.0		10.0				10.0					
4 JAIPUR PANNA - Floor		MITCO		10" x 15"		sft		50.0				10.0		5.0		2.0		10.0				10.0					
Total																		50.0				50.0					

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 Mallopur
U.P.
 Site: G.M.R.

DC No. : 4466
 Date : 5/05/2022
 Vehicle No. : TS30VH
 P.O./W.O. No. : 82281
 P.O./W.O. Date : 28/04/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	25 Bags
2	LUNA DK	25 "
3	LUNA HL	19 "
4	Maharaja Beige	20 "
5	Malashyam Brown DK	30 "
6	Malashyam Brown HL	10 "
7	Jaipur Panna	10 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		139 Bags

GSTIN :

Received the above materials in good condition.

Received by: Ventat

Stamp:

Date: 5/05/2022

For SUMMIT SALES LLP

Authorised Signatory