

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/05/2022	Prepared by	MINISH	Serial no.	4520
Supplier name	SSL			HO inward no.	
Firm/Company	MRM LLP	Project	QMR	HO received date	
PO/WO date	12/05/2022	PO/WO No.	88214	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23781	24/05/2022	30,971/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 30,971/-

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

MRN nos.	107201	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 30,971/-

Amount E – PO / WO value: 70,818/-

Amount F – Difference (A – E): 39,847/-

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	28/05/2022
Remarks:	Part Quantity received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		27 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.

4250

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.		23781	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-05-2022 5:21:31 PM

Ori



88214

27.04.22 12:24:13

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	88214	193207
Doc Date	12-05-2022	
Quote No	Nil	
Quote Date	11-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	39.00	673.00	0.00	18.00	30,971.46
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
Total Order Value . . .					70,817.70

Rupees : Seventy Thousand Eight Hundred Seventeen and Paise Seventy Only.

Terms and Conditions :-

Specification / All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-

Payment Terms After delivery and production of bills

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 9502211019

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for F-Block flat no 402 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.

DELIVERY DETAILS		
Sl. No.	Qty	Amount
1.	23781	24/5/22 30,971/-
2.		
3.		
4.		
5.		

39,847/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name		MODI REALTY MALLAPUR LLP		Requisition Form		Date		11.05.22	
Site & Phase		GULMOHAR RESIDENCY		Time		12.30			
Supplier				Req. No.		193207			
Material required before date		Urgent		ID No.		76378			
No	Description	Size	Quantity	Units	Inward No	Date			
1	Crema Marfil	4' x 2'	608	Sft					
2	Urban wood natural	4' x 8'	640	Sft					
3									
4									
5									
6									
7									
8									
9									
10									

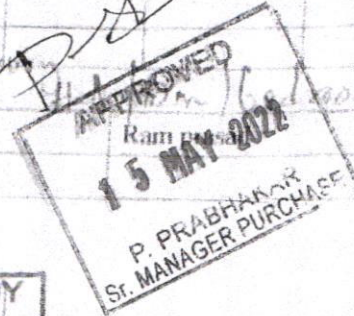
Remarks: For D-block Flat no 402 Tiles flooring work purpose at GMR site

Prepared By: Rahul T. Sign. & Date: 11.05.22

Approved by: Sign. & Date:

Note:

T. Rahul



DELIVERY CHALLAN

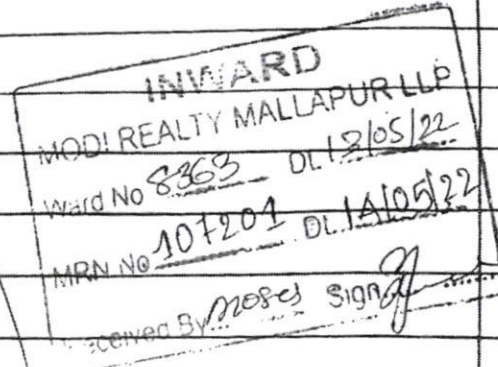
SUMMIT SALES LLP

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

M/s Modi Realty Mallapur
CCP
Site: A.M.R.

DC No. : 4492
Date : 13/05/2022
Vehicle No. : TS08VA2468
P.O. / W.O. No. : 88124
P.O. / W.O. Date : 11/05/2022

Sl. No.	PARTICULARS	Quantity
1	Cement Bag 600mm x 1200mm	39 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		39 Bags



GSTIN :

Received the above materials in good condition.

Received by: RahulStamp: [Signature]Date: 13/05/2022

For SUMMIT SALES LLP

Authorized Signatory

