

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16/2/22		Prepared by: [Signature]		Serial no. 4640	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLP		Project: GIMR		HO received date	
PO/WO date: 28/4/22		PO/WO No. 87781		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23821	27/5/22	16,247.36/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,247.36/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107754		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:				16,247.36/-	
Amount E – PO / WO value:				58,237.04/-	
Amount F – Difference (A – E):				41,990/-	
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		6/6/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	16/2/22				
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 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.

0485

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.		23821	
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



DELIVERY CHALLAN
SUMMIT SALES LLP

#5-2-187/3 & 4 II Floor, M.O. Road, Secunderabad - 500 003
Tel: 040 - 6631 5551

M/s Mooh Realty Madhupur DC No 2593
U.P. Date 25/02/2022
Site G.M.P.R. Vehicle No AP26-2020
PO / WO No 87281
PO / WO Date 20/02/2022

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2	6mm DE Ultra spigot	20 "
3	6mm HL Ultra spigot	10 "
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Purchase Order

Page(s) 1 Of 2

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20.04.22 3:07:38

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	87781	193124
Doc Date	28-04-2022	
Quote No	Nil	
Quote Date	27-04-2022	
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** Within a day**Delivery Location** Gulmohar ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Contact :-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	93498	8/05/22	41,990/-
2.	93821	24/5/22	16,247.36
3.			
4.			
Accepted the above Terms And Conditions			
For Summit Sales LLP			

Binc: 16,247.04/-

Date : / /

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 Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		MR Mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.		193124		Req. Date		27.04.2022							
Material required before		30.04.2022		ID no.		75966							
Prepared by:		srinivas		Approved by (sign):		Ram prasad							
Flat / Block no.		Towards B-block flat no. 602 work purpose at GMR site.											
Tiles required for													
2 Bath Rooms													
S No.	Name of tile	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
1	LUNA LT - Light	NITCO	10" x 15"	sft	100.0	8.0	12.5	2.0	25.0	-	25.0	-	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	100.0	8.0	12.5	2.0	25.0	-	25.0	-	
3	LUNA HL - HL	NITCO	10" x 15"	sft	76.0	8.0	9.5	2.0	19.0	-	19.0	-	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	100.0	10.0	10.0	2.0	20.0	-	20.0	-	
Total									89.0	-	89.0	-	
Tiles required for													
2 Bath Rooms													
S No.	Name of tile	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
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	100.0	8.0	12.5	2.0	25.0	-	25.0	-	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	120.0	8.0	15.0	2.0	30.0	-	30.0	-	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	2.0	10.0	-	10.0	-	
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	-	10.0	-	2.0	-	-	-	-	
Total									65.0	-	65.0	-	
Tiles Required for:													
4 Bath Rooms													
S No.	Name of tile	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
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	-	8.0	-	4.0	-	-	-	-	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	120.0	8.0	15.0	2.0	30.0	-	30.0	-	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	2.0	10.0	-	10.0	-	
4	JAIPUR PANNA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	2.0	10.0	-	10.0	-	
Total									50.0	-	50.0	-	

APPROVED
28 APR 2022
Sr. Manager - Finance

APPROVED BY
27 APR 2022
PROJECT MANAGER

