

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/5/22		Prepared by: Deepa		Serial no. 5390	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MEM LLP		Project: GMR		HO received date	
PO/WO date: 23/5/22		PO/WO No. 88514		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24112	11/6/22	84,550.69	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				84,550.69	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107943		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:				84,550.69	
Amount E – PO / WO value:				84,550.69	
Amount F – Difference (A – E):				-	
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		27/6/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	22/6/22	22 JUN 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 :

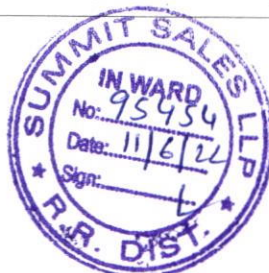
Customer Details				Invoice No.		24112	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Eighty Four Thousand Five Hundred Fifty and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-05-2022 10:12:52 AM

Origin

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



20.05.22 3:37:20

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	88514	193253
Doc Date	23-05-2022	
Quote No	Nil	
Quote Date	20-05-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	31.00	465.28	0.00	18.00	17,019.94
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
Total Order Value . . .					94,550.69

Rupees : Eighty Four Thousand Five Hundred Fifty and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEft to NEC 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, above or below for 302,303,304,305,402,405 purpose.

Completion Date Nil

Measurement 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 :-

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



Requisition Form - Utility Dado									
Company		MRMLLP		Site & Phase		GMR			
Req. no.		193253		Req. Date		20-05-2022			
Material required before		22-05-2022		Approved by (sign):		ID no.		76564	
Prepared by:		K. Srikanth		Towards F-Block flat no-302,303,304,305 balcony, utility, kitchen tiles		Rampasad			
Flat / Block no:									
Type 1660 3BHK Order Value:		0 Flats							
Type 1500 sft 3BHK Order Value:		6 Flats							
S No	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	80.0	6	480.0	-	480.0		
2	Country Almond 12" X 12" flooring	Sft	80.0	6	480.0	-	480.0		
3	Black Berry 12" X 12" flooring	Sft	60.0	6	360.0	-	360.0		
4	Bianco White 12" X 12" dado	Sft	80.0	6	480.0	-	480.0		
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country café 12" X 12" flooring	Sft	-	0	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	-	0	-	-	-		
Total					1,800.0	-	1,800.0		

V. Srikanth

APPROVED BY
20 MAY 2022
M. RAM PRASAD, (G.M.R.)
Project Manager

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
LLP

Site: G.M.R.

DC No

Date

Vehicle No

PO / WO No

PO / WO Date

11/21

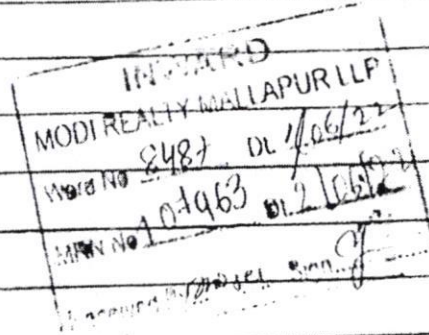
21/06/2022

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22/06/2022

Sl. No.	PARTICULARS	Quantity
1	Caulking Pussu	100 P. gals
2	Caulking Alumina	100 "
3	Caulking Black Dye	21 "
4	Alumina white	100 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



154 Dye

GSTIN :

Received the above materials in good condition.

Received by: Sribath

Date: 21/06/2022

Stamp:

Sribath



For SUMMIT SALES LLP

Authorised Signatory

