

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22/6/22		Prepared by	Deepa	Serial no.	5389
Supplier name		SSLHP			HO inward no.		
Firm/Company		MEMLHP		Project	GmL	HO received date	
PO/WO date		23/5/22		PO/WO No.	88515	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24127	13/6/22	64,423.98	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		64,423.98
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	108146	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:		64,423.98
Amount E – PO / WO value:		64,423.98
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24127		
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

Page(s) 1 Of 2

24-05-2022 10:12:52 AM

Or

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 36ACQF52044C1Z7

040-66335551

9618244433

Doc No	88515	193246
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 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN x 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
4 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
5 9070 - Tiles - Bathroom wall tiles - ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	21.00	211.83	0.00	18.00	5,249.15
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	12.00	386.75	0.00	18.00	5,476.38
9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	33.00	211.83	0.00	18.00	8,248.66
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	17.00	211.83	0.00	18.00	4,249.31
12 9087 Tiles Kitchen floor maharaja beige 12 in X 12 in X 12 pieces - Boxes	18.00	386.75	0.00	18.00	8,214.57
Total Order Value . . .					64,423.96

Rupees : Sixty Four Thousand Four Hundred Twenty Three and Paise Ninty Six Only.

Terms and Conditions :-**Specification /**

All items shall be Nitco brand Rate per sq ft is Rs. 40.00/-, 31.00/- 46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft

For **Modi Reality Mallapur LLP**

Authorized Signatory:

Name : 

Contact :-

Name : _____

Date : __/__/__

**For MDs APPROVAL**☐ High Value/quantity beyond limits.☐ Approval for technical details/clarification.☐ Accepted the above Terms And Conditions.☐ For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

24-05-2022 10:12:52 AM

Original / Office Copy / Purchase Div.Copy

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

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 207,204,301,304, 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 : _____

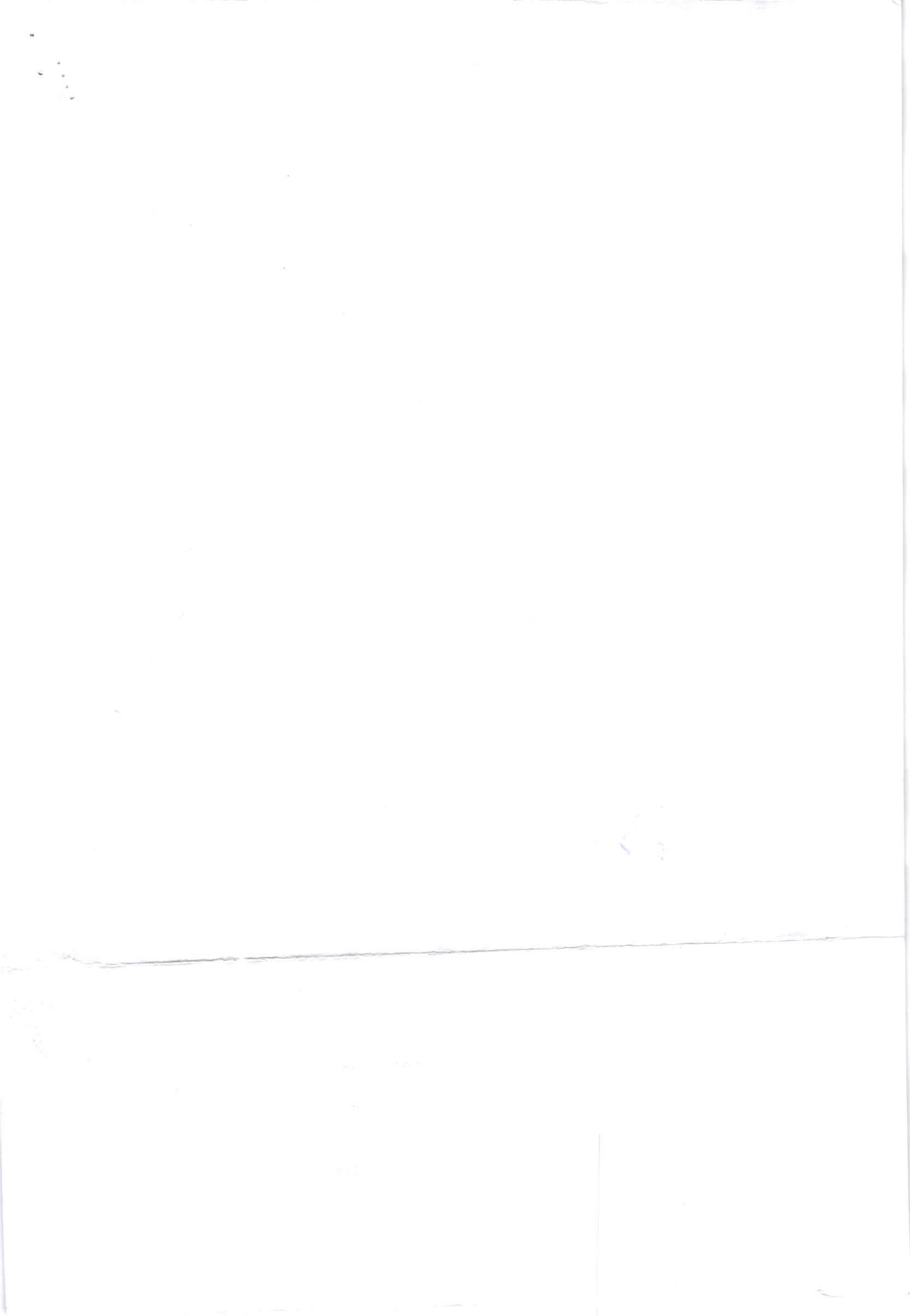
Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____



DELIVERY CHALLAN

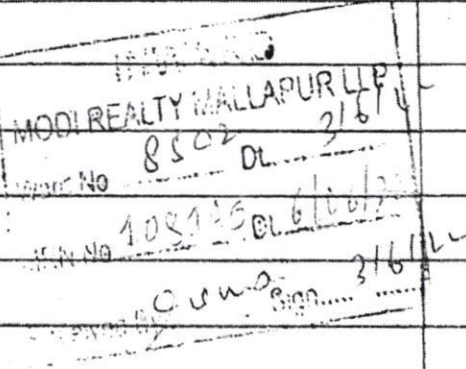
SUMMIT SALES LLP

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. : 4577
Date : 03/06/2022
Vehicle No. : AP23 X2080
P.O. / W.O. No. : 88515
P.O. / W.O. Date : 23/05/2022

Sl. No.	PARTICULARS	Quantity
1	Malashiyen Brown DK	20 Box
2	Malashiyen Brown LT	22 "
3	Malashiyen Brown HL	8 "
4	Jaipur Panna	12 "
5	Ultra Sprinkle DK	20 "
6	Ultra Sprinkle LT	21 "
7	Ultra Sprinkle HL	8 "
8	Maharaja off white	12 "
9	LUNA DK	27 "
10	LUNA LT	33 "
11	LUNA HL	17 "
12	Maharaja Beige	18 "
13		
14		
15		
16		
17		
18		
9		
0		218 Box



3STIN :

Received the above materials in good condition.

Received by: M. Madhan

Stamp:

Date: 03/06/2022

M. Madhan



For SUMMIT SALES LLP

Authorised Signatory