

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/07/22		Prepared by: G. BHAGATH.		Serial no. 6342	
Supplier name: Ssup.				HO inward no.	
Firm/Company: mrmup		Project: GMR		HO received date	
PO/WO date: 25-01-22		PO/WO No. 89444		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24465	04-07-22	4A,111/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4A,111/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109129		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:				4A,111/-	
Amount E – PO / WO value:				4A,111/-	
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		25/07/22			
Remarks: final bill.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

8345

Summit Sales LLP

ORIGINAL INVOICE

#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.		24465	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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25-06-2022 16:48:19



07.06.22 12:13:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabz
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	89444	193357
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
4 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	232.23	0.00	18.00	10,961.26
5 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	40.00	232.23	0.00	18.00	10,961.26
6 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	232.23	0.00	18.00	2,192.25
Total Order Value . . .					47,111.03

Rupees : Fourty Seven Thousand One Hundred Eleven and Paise Three Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

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 Cost 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 D block flat no 302 and 303, purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

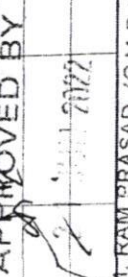
Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name: MRMLLP		Date: 21.06.22							
Site & Phase : GMR		Time: 16:15							
Supplier:		Req. No. 193357							
Material required before		ID No. 77371							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	30	30	0	30				
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	30	30	0	30				
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	9	9	0	9				
4	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	30	30	0	30				
5	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	30	30	0	30				
6	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	6	6	0	6				
7		0	0	0	0				
8		0	0	0	0				
9		0	0	0	0				
10		0	0	0	0				
Remarks: Towards D-block Flat no. 302 & 303 Bathroom tiles work									
Engineer		Project Manager		Purchase		MD			
Prepared By: Rahul.T									
Approved By: T. Prabh									
Sign & Date: 21.06.22									

APPROVED BY

 M. RAM PRASAD. (G.M.R.)
 Project Manager

DELIVERY CHALLAN

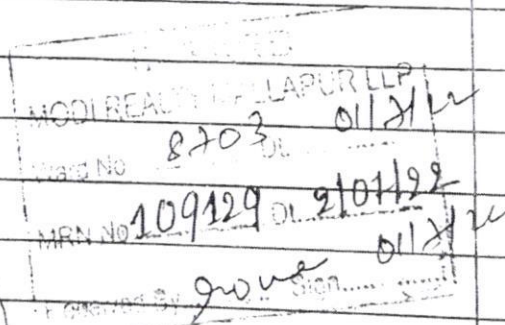
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Madi Reality Malleswaram
LPSite: E.M.P.O
G.M.RDC No. : 4713Date : 01/02/2022Vehicle No. : T330 0280P.O. / W.O. No. : 89444P.O. / W.O. Date : 25/06/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	20 Boxes
2	LUNA LT	40 "
3	LUNA HL	12 "
4	Malashigan Brown DK	40 "
5	Malashigan Brown LT	40 "
6	Malashigan Brown HL	8 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : T. Rakesh

Stamp:

T. RakeshDate : 01/02/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory



