

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/8/22		Prepared by: <i>Bashpran</i>		Serial no. 7153	
Supplier name: <i>SSLLP</i>		HO inward no.			
Firm/Company: <i>AKRMEER</i>		Project: <i>QMR</i>		HO received date	
PO/WO date: 12/7/22		PO/WO No. 89973		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25066	6/8/22	82,896.53	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				82,896.53	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110281		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:				82,896.53	
Amount E – PO / WO value:				3,04,320.09	
Amount F – Difference (A – E):				2,21,423.47	
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		22/8/22			
Remarks: <i>Part Delivery</i>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Bashpran</i>			
Sign:		<i>[Signature]</i>			
Date		18 AUG 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.

1158



12-07-2022 15:07:01

Purchase Order

By : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
 G S T No. : 36AAEFM1459R1ZP



29.06.22 2:19:00

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	89973	193447
Doc Date	12-07-2022	
Quote No	nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm 83 boxes	119.00	524.70	0.00	18.00	73,678.37
2 732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm 57 boxes	82.00	466.89	0.00	18.00	45,176.28
3 638700 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Dark - 200x1200mm - sqm 9 boxes	14.00	558.00	0.00	18.00	9,218.16
4 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 8 boxes	9.00	430.81	0.00	18.00	4,575.20
5 782500 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Regal Beige - 600x1200mm - sqm 166 boxes	238.00	466.00	0.00	18.00	130,871.44
6 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 29 boxes	31.20	430.81	0.00	18.00	15,860.70
7 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 29 boxes	31.20	430.81	0.00	18.00	15,860.70
8 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 16 boxes	17.86	430.81	0.00	18.00	9,079.23
Total Order Value . . .					304,320.09

Rupees : Three Lakh(s) Four Thousand Three Hundred Twenty and Paise Nine Only.

Terms and Conditions :-

Specification / Brand Brand Nitco, Ispira.

Payment Terms After delivery

Tax GST 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

FOR MDs APPROVAL

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

APPROVED BY

13 JUL 2022

SOHAM MODI
 MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

12-07-2022 15:07:01

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications, above order is for C207,304,301,406, Flats work purpose

Date
ment
urity
Remarks

Nil

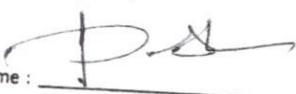
Nil

Nil

'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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Company Name: MRM LLP		Date: 11.07.2022	
Site & Phase: GMR		Time: 10:00	
Supplier:		Req. No. 193447	
Material required before date:		ID No. 77866	
S No	Item	Qty required	Qty available at site
1	TLFL2942-Tiles-Floor Tiles-Vitrified-Ispira-Grigio Serena-600x1200mm-sqm	119 SqMtr	0 119 SqMtr
2	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200mm-sqm	82SqMtr	0 82SqMtr
3	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	14SqMtr	0 14SqMtr
4	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300mm-sqm	9 SqMtr	0 9 SqMtr
5	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm	238 SqMtr	0 238 SqMtr
6	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300mm-sqm	31.2SqMtr	0 31.2SqMtr
7	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	31.2SqMtr	31.2SqMtr
8	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300mm-sqm	17.86SqMtr	17.86SqMtr
9			
10			
Remarks: Towards C-207,304,301,406 Flats Flooring work purpose at GMR site.			
Prepared By:	Engineer	Project Manager	MD
Approved By:	Madhan	Ramprasad	Purchase
Sign & Date:			

APPROVED BY
13 JUL 2022
P. PRABHAKAR
Sr. Manager PURCHASE

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

Manu

DELIVERY CHALLAN

SUMMIT SALES LLP

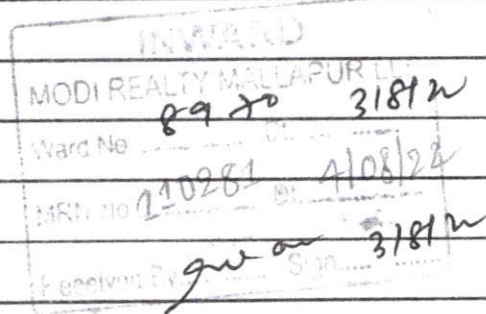
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur
LLP
 Site: G.M.R

DC No. : 4805
 Date : 23/02/2022
 Vehicle No. :
 P.O. / W.O. No. : 89923
 P.O. / W.O. Date : 12/02/2022

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm X 1200mm	83 Boxes
2	Urban wood Dark	9 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		92 Boxes



GSTIN :

Received the above materials in good condition.

Received by : prashan

Stamp:

Date : 23/02/2022

For SUMMIT SALES LLP

Authorised Signatory

