

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/8/22		Prepared by: P. Prabhakar		Serial no. 7167	
Supplier name: S S L P				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 05/7/22		PO/WO No. 89694		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24 288	22/07/22	91 746.00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				91 746 200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109442		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:				91 746.00	
Amount E – PO / WO value:				91 746.00	
Amount F – Difference (A – E):				NIL	
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		29/08/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 19 AUG 2022 P. PRABHAKAR MANAGER PURCHASE				
Sign:					
Date					
Approval limit			Upto 20k	Above 100k	Upto 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 weightment 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.

1161

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 :

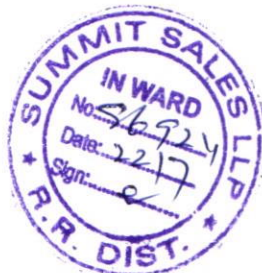
Customer Details				Invoice No.	24789		
Modi Reality Mallapur LLP				Invoice Date.	22-07-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	89694		
				PO Date.	05-07-2022		
				Req ID	77701		
				Req Date	01-07-2022		
				Loc Req No	193416		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	159	489.00	77,751.00	18	13,995.18
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	77,751.00		13,995.18
		6,997.59	6,997.59	Total Invoice Amount	91,746.18		

Rupees : Ninty One Thousand Seven Hundred Fourty Six and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Purchase Order

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05-07-2022 15:53:12



89694

29.06.22 2:18:56

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	89694	193416
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	159.00	489.00	0.00	18.00	91,746.18
Total Order Value . . .					91,746.18

Rupees : Ninty One Thousand Seven Hundred Fourty Six and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 37/- including GST.

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. 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, above order is for For D Block flat no 306,307 tiles flooring, 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

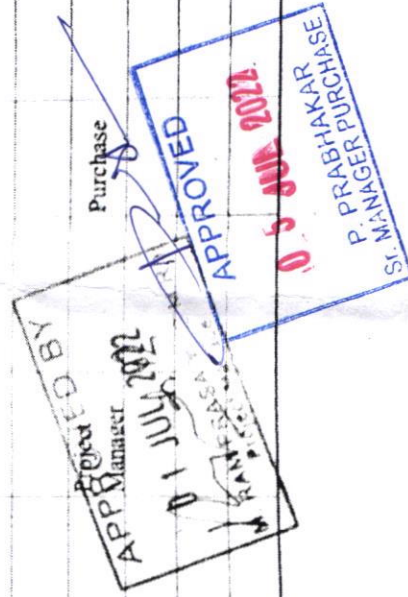
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form		Company Name: MRMLLP	
Site & Phase :	GMR	Date:	01-07-2022
Supplier:		Time:	16:00
Material required before	Urgent	Req No.	193416
S No	Item	ID No	77701
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600mm-sqm	Qty required at site	230
2		Qty available	0
3		Order Qty	230
4		Inward No	159
5		Inward Date	
6			
7			
8			
9			
10			
Remarks:	Towards D-Block Flat no. 306 & 307 Tiles flooring work		
Prepared By:	Engineer	Purchase	MD
Approved By:	Rahul T		
Sign & Date:	01.07.22		



DELIVERY CHALLAN

SUMMIT SALES LLP

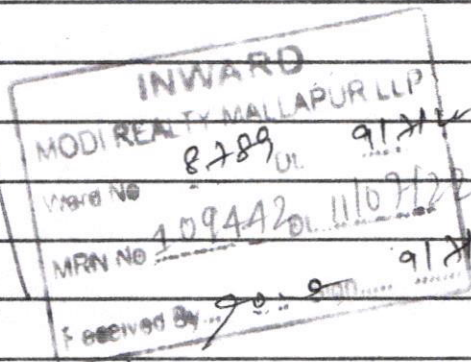
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

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

DC No. : 4729
 Date : 9/07/2022
 Vehicle No. : T308042976
 P.O. / W.O. No. : 89694
 P.O. / W.O. Date : 05/07/2022

Sl. No.	PARTICULARS	Quantity
1	Unstayed floor tiles 2ft x 2ft	159 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		159 Boxes



GSTIN :

Received the above materials in good condition.

Received by : T. Rohit

Stamp:

Date : 9/7/2022

For SUMMIT SALES LLP

Authorised Signatory