

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 8/10/22		Prepared by: [Signature]		Serial no. 9156	
Supplier name: SSLWP		Project: NGH		HO inward no.	
Firm/Company: MRP LWP		PO/WO No. 91768		HO received date	
PO/WO date: 10/9/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26261	7/10/22	22,140/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,140/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112348	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 22,140/-

Amount F – Difference (A – E): 22,140/-

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: 17/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	8/10/22	10 OCT 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.		26261		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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10-09-2022 12:20:22



91768

01.09.22 11:03:14

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-

G S T No. : 36ABIFM1836H1Z7

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 91768 182177**Doc Date** 10-09-2022**Quote No** Nil**Quote Date** 26-08-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 10 boxes	4.62	294.66	0.00	18.00	1,606.37
2 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 10 boxes	11.14	336.27	0.00	18.00	4,420.34
3 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 06 boxes	6.68	336.27	0.00	18.00	2,650.61
4 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 06 boxes	6.68	427.00	0.00	18.00	3,365.78
5 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 12 boxes	13.36	427.00	0.00	18.00	6,731.57
6 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm 6 boxes	6.68	427.00	0.00	18.00	3,365.78

Total Order Value . . . 22,140.46

Rupees : Twenty Two Thousand One Hundred Fourty and Paise Fourty Six Only.

Terms and Conditions :-**Specification /** Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.**Payment Terms** After delivery and production of bill**Tax** GST included in the above prices**Delivery Date** With 1 day**Delivery Location** Nilgiri Heights
pocharam
Phone. 9849497484**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 for A-103,105,108 model tiles laying 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 invoiceFor **Modi Realty Pocharam 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

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 Realty Pocharam LLP**

Authorised Signatory

Name : _____


14/9/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MRPLLP		Date:		08-09-2022					
Site & Phase :		NGH		Time:		16.51					
Unit No. /Block No.		A - 103, 105, 108 Model Flats		Req. No.		182177					
Supplier :				ID No.		79572					
Material required before date:		10-09-2022		Qty required		Qty available at site		Order Qty		Inward No	
S No		Item		Qty required		Qty available at site		Order Qty		Inward No	
1		TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm		6.68	✓						
2		TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-sqm		6.68	✓						
3		TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm		13.36	✓						
4		TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300MM-sqm		11.14	✓						
5		TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300MM-sqm		6.68	✓						
6		TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm		4.62	✓						
7											
8											
9											
10											
Remarks:		A - 103, 105, 108 Model Flats tiles laying work									
Prepared By :		Engineer		Project Manager		Purchase				MD	
Approved By :		Vijay Raj									
Sign & Date :		08-09-2022									

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER-PURCHASE

10.76 x 6.68
71.87 x 11.14
89.9 x 9.62
12.02

91268

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 PocharamDC No. : 5024Date : 29/09/2022Site : N.G.HVehicle No. : TS10UB3122P.O. / W.O. No. : 91268P.O. / W.O. Date : 10/9/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK (10 Boxes)	4.62 sqm
2	Blanco white	11.14
3	Black Berry	6.68
4	Maharaja Beige	6.68
5	Maharaja off white	13.36
6	jaipur panner	6.68
7		
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INWARD	
Inward No: 11888	Dt: 30/9/22
MRN No: 112348	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by : Varun

Stamp:

Date : 29/09/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory