

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/10/22		Prepared by: Prabhakar		Serial no. 9365	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 9/8/22		PO/WO No. 90829		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25822	16/9/22	65,1362/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				65,1362/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111559			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:				65,1362/-	
Amount E – PO / WO value:				65,1362/-	
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		17/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		12/10/22			
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 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.

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.		25822	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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Origin:



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	90829	193592
	Doc Date	09-08-2022	
	Quote No	Nil	
	Quote Date	06-08-2022	
	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 69 boxes	52.00	294.66	0.00	18.00	18,080.34
2 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 69 boxes	52.00	294.66	0.00	18.00	18,080.34
3 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 22 boxes	24.00	347.87	0.00	18.00	9,851.68
4 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 22 boxes	24.00	347.00	0.00	18.00	9,827.04
5 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 22 boxes	24.00	336.27	0.00	18.00	9,523.17
Total Order Value . . .					65,362.56
Rupees : Sixty Five Thousand Three Hundred Sixty Two and Paise Fifty 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	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 flat no 102,103,104 Tile Laying 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 : __/__/__

Contact : __

Purchase Order

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Remarks

Original / Office Copy / Purchase Div.Copy

'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.'

odi Reality Mallapur LLP

ed Signatory

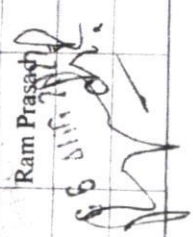


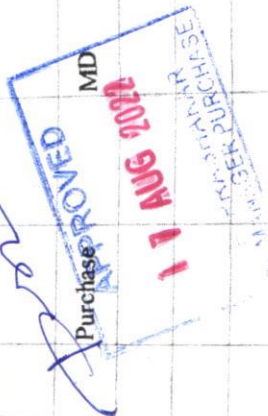
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MRMLLP		Date:		06.08.2022			
Site & Phase :		Gulmohar Residency		Time:		11:00			
Flat/Block no.		G-Block flat.no-102,103,104 Tile laying work purpose.							
Supplier:				Req. No.		193592			
Material required before date:		08.08.2022		ID No.		78707			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	52	0	52					
2	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm	52	0	52					
3	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	24	0	24					
4	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm	24	0	24					
5	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300MM-sqm	24	0	24					
6									
7									
8									
9									
10									
Remarks:		Towards G-Block flat.no-102,103,104 Tile laying work purpose.							
Engineer		Project Manager							
Prepared By:		Gosika Rajesh							
Approved By:		Ram Prasad							
Sign & 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	Mali Reavity Mallapur	DC No.	4880
	LES	Date	06/07/2024
Site:	G.M.R	Vehicle No.	TS 08UH
		P.O. / W.O. No.	90829
		P.O. / W.O. Date	9/08/2024

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinter DK	52 gm
2	Ultra sprinter LT	52 gm
3	Country Rosso	24 y
4	Country Almond	24 y
5	Blanco white	24 y
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

9258 919120
11559 10/9/24
919120

176 Sgm

GSTIN :

Received the above materials in good condition.

Received by : R. Srinanth

Date : 06/09/2024

Stamp: R. Srinanth

For SUMMIT SALES LLP

Authorized Signatory

