

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/11/22		Prepared by	Deepa	Serial no.	10052
Supplier name		SSLLP			HO inward no.		
Firm/Company		MRMLCP		Project	GMR	HO received date	
PO/WO date		22/08/22		PO/WO No.	91186	Scan ID..	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	26004		23/09/22		73,396/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						73,396/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111679				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:						73,396/-	
Amount E – PO / WO value:						1,15,805/-	
Amount F – Difference (A – E):						42,409/-	
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				7/11/22			
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Venkat					
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.

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.		26004	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Seventy Three Thousand Three Hundred Ninty Five and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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15-10-2022 15:45:19

Original / Office Copy / Purchase Div.Copy

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	Doc No	91186	193686
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	22-08-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	19-08-2022	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 622100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Stained Concrete Gir - 600x1200mm - sqm 42 boxes	60.00	599.00	0.00	18.00	42,409.20
2 732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm 42 boxes	60.00	599.00	0.00	18.00	42,409.20
3 301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm 10 boxes	14.00	599.00	0.00	18.00	9,895.48
4 322200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Earth Grey Light - 600x1200mm - sqm 21 boxes	30.00	560.81	0.00	18.00	19,852.67
5 294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm 1 boxes	2.00	524.70	0.00	18.00	1,238.29
Total Order Value . . .					115,804.85
Rupees : One Lakh(s) Fifteen Thousand Eight Hundred Four and Paise Eighty Five Only.					

Terms and Conditions :-

Specification / Brand 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 _____, 8309938133

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 F Block flat no 604 Flooring purpose.

Completion Date Nil

Measurment Nil

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name:

Sign:

Date:

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

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15-10-2022 15:45:19

Original / Office Copy / Purchase Div.Copy

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 : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name		MIRM LLP		Date		19.08.22					
Site & Phase		GMR				Time		11:30					
Flat/Block no.		F Block flat no- 604											
Supplier						Req. No.		193686					
Material required before date		Urgent				ID No.							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	TLFL6221-Tiles-Floor Tiles-Vitrified-Ispira-Stained Concrete Girgio-600x1200MM-sqm	60	0	60	9353	31/08/22							
2	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm	60	0	60	9324	14/09/22							
3	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200MM-sqm	14	0	14									
4	TLFL3222-Tiles-Floor Tiles-Vitrified-Ispira-Earth Grey Light-600x1200MM-sqm	30	0	30									
5	TLFL2942-Tiles-Floor Tiles-Vitrified-Ispira-Grigio Serena-600x1200MM-sqm	2	0	2									
6													
7													
8													
9													
10													
Remarks:		F Block flat no 604 internal tiles flooring work purpose											
Prepared By:		Engineer											
Approved By:		Gosika Rajesh											
Sign & Date:													

APPROVED BY
Project Manager
MIRM LLP (GMR)

Completed

Not Resolved
91188

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SUMMIT SALES LLP

Handwritten text: "Early morning"

DC No. : 5004
Date : 14/04/2020
Vehicle No. : 73-1000
P.O. / W.O. No. : 9486
P.O. / W.O. Date : 22/04/2020

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Issue @
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REWARD LLP

14/9/22

9329

15/9/22

W1679

2100

received of *granov*

66-2441-10000

Received by: *2.1.14*

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

