

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/11/22		Prepared by: Deepa	Serial no. 10050	
Supplier name: SSSLUP		HO inward no.		
V/Company: MRM LLP		Project: GMR	HO received date	
WO date: 12/07/22		PO/WO No. 89980	Scan ID.	

no.	Bill no.	Bill date	Bill amount	Original attached
1.	26150	30/09/22	50,393/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges): 50,393/-

MRN: 110658	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: 50,393/-

Amount E - PO / WO value: 4,22,576/-

Amount F - Difference (A - E): 3,72,183/-

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☒ Short received ☐ Part received
Is 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
		Venish			
Approval limit	Upto 20k	APPROVED 02 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order 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 F. 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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		26150	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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



29.06.22 2:19:01

Copy

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	89980	193448
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 429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblos - 600X600mm - sqm 330 boxes	476.00	339.00	0.00	18.00	190,409.52
2 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 17 boxes	119.00	430.81	0.00	18.00	60,494.34
3 782500 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Regal Beige - 600x1200mm - sqm 167 boxes	238.00	466.00	0.00	18.00	130,871.44
4 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 28 boxes	31.20	430.81	0.00	18.00	15,860.70
5 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 28 boxes	31.20	430.81	0.00	18.00	15,860.70
6 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 . . .					422,575.94

Rupees : Four Lakh(s) Twenty Two Thousand Five Hundred Seventy Five and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand Brand will be Nitco, Ispira as mentioned

Payment Terms After delivery

Tax GST included

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, damage is in suppliers account above order is for C

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

APPROVED BY

13 JUL 2022

SOHAM MODI
MANAGING DIRECTOR

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

Name:

Sign:

Date: 11/7/22

FOR APPROVAL

☒ Quantity beyond limits.

☐ Return, processed-post approval

☐ Approval for technical details/clarification

☐ Replenishing GST/HF stock

☐ Other

S.no.	Bill no.	Amount
1.	25067	618122
2.	26150	5019122
3.		1,90,010/-
4.		50,393/-
5.		

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

12-07-2022 16:38:06

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Date:	11.07.2022	
Company Name: MRMLLP		Time:	10:00	
Site & Phase: GMR		Req. No.	193448	
Supplier:		ID No.		
Material required before date: 15.07.2022		Qty required	Qty available at site	Inward No
S No	Item	Order Qty	Inward Date	
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblos-600X600mm-sqm	476 SqMtr	0 476 SqMtr	
2	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300mm-sqm	19 SqMtr	0 19 SqMtr	
3	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm	238 SqMtr	0 238 SqMtr	
4	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300mm-sqm	31.2SqMtr	0 31.2SqMtr	
5	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	31.2SqMtr	31.2SqMtr	
6	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300mm-sqm	17.86SqMtr	17.86SqMtr	
7				
8				
9				
10				
Remarks: Towards C-401,402,403,407 Flats Flooring work purpose at GMR site.				
Prepared By:	Engineer	Project Manager	Purchase	MD
Approved By:	Madhan	Ramprasad		
Sign & Date:				

Madhan

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

17odi Realty i7allpu	DC No. : 4852
118	Date : 02/10/2019
G. 11.R	Vehicle No. :
	P.O. / W.O. No. : 87980
	P.O. / W.O. Date : 02/10/2019

S	PARTICULARS	Quantity
1	Cauldry Hamard	12 Boxes
2	Cauldry Rosso	28
3	Chambo white	28
4	Black. Parrey	16
5		
6		
7		
8		
9		
10		
11	Issue @ 120019	
12		
13		
14		
15		
16		
17		
18		
19		
20		89 Boxes

GSTIN :

Received the above materials in good condition.

Received by : *[Signature]*

Stamp:

Date : 02/10/2019

For **SUMMIT SALES LLP**

Authorised Signatory

