

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		9.11.22		Prepared by		Venkateshwar		Serial no.			
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRM LLP		Project		Gulmohar Residency		HO received date			
PO/WO date		23.9.22		PO/WO No.		92233		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	26226			4.10.22			50,806.37			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									50,806.37		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		112104					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:									50,806.37		
Amount E – PO / WO value:									50,806.37		
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				14-11-22							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkateshwar							
Sign:				w							
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.		26226	
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



THE HISTORY OF THE

REIGN OF KING CHARLES THE FIRST

IN WHICH ARE CONTAINED THE PARTICULARS OF HIS LIFE AND DEATH

BY SAMUEL JOHNSON

IN TWO VOLUMES

LONDON: Printed by A. MILLAR, in Pall-mall, 1720.

MDCCXX.

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Purchase Order

Page(s) 1 Of 1

24-09-2022 11:27:40

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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	92233	193871
Doc Date	23-09-2022	
Quote No	Nil	
Quote Date	16-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 197000 - TLFL-Tiles - Tiles-Floor Tiles-Basalt Beige-Cera - 600X1200mm - Sqm 87 Boxe's	125.00	344.45	0.00	18.00	50,806.38
Total Order Value . . .					50,806.38
Rupees : Fifty Thousand Eight Hundred Six and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 for D-Block flat no 503 internal tiles flooring work purpose
Completion Date	NA
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 invoice 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 : ____/____/____

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Requisition Form		Company Name: MRM LLP		Date: 16.09.2022			
Site & Phase :		GMR		Time:			
Unit No./Block No.		D-block flat no.503					
Supplier:				Req. No.	193871		
Material required before date:		Urgent		ID No.	79979		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL1970-Tiles-Floor Tiles-Basalt Beige-Cera-600X1200MM-Sqm	125	0	125			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards D-Block Flat no.503 internal tiles flooring work purpose at Gmr site					
		Project Manager		Purchase		MD	
Prepared By:		Rahul T					
Approved By:							
Sign & Date:		16.09.22					

APPROVED
24 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Invi: 11843
date: 24/9/22
de: 5020

SUMMIT SALES LLP

Tel : 040 - 6633 5551

DC No.	: 5020
Date	: 22/11/2011
Vehicle No.	: T30701292
P.O. / W.O. No.	: 9233
P.O. / W.O. Date	: 22/11/2011

[illegible]

The above materials in good condition.

Stamp:

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SA

For SUMMIT SALES LLP

Authorised Signatory

