

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 25/11/22		Prepared by: Venkatesh		Serial no. 10861	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 29/09/22		PO/WO No. 92415		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26797	07/11/22	70,002 /	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 70,002 /

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

MRN nos.: 113249	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: 70,002

Amount E – PO / WO value: 70,002

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: 05/12/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venman			
Sign:					
Date		25 NOV 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 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.

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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.		26797	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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29-09-2022 11:10:19



92415

16.09.22 3:01:08

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	92415	193893
Doc Date	29-09-2022	
Quote No	Nil	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 33 Boxes	25.00	294.66	0.00	18.00	8,692.47
2 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 42 Boxes	32.00	294.66	0.00	18.00	11,126.36
3 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 13 Boxes	10.00	294.66	0.00	18.00	3,476.99
4 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 14 Boxes	15.00	427.00	0.00	18.00	7,557.90
5 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 20 Boxes	15.00	294.66	0.00	18.00	5,215.48
6 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 20 Boxes	15.00	294.66	0.00	18.00	5,215.48
7 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 20 Boxes	22.00	347.87	0.00	18.00	9,030.71
8 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 20 Boxes	22.00	347.87	0.00	18.00	9,030.71
9 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 20 Boxes	22.00	410.49	0.00	18.00	10,656.32
Total Order Value . . .					70,002.41

Rupees : Seventy Thousand Two and Paise Fourty One 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 _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

APPROVED BY

30 SEP 2022

**SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

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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 G Block internal laying work, 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 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form					
Company Name:		MRMLP			
Site & Phase :		Gulmohar Residency			
Unit No./Block No.		G-401,402,403			
Supplier:					
Material required before date:		24.09.22			
S No	Item	ID No.	Qty required	Qty available at site	Order Qty
1	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm		25	0	25
2	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT-250X375MM-sqm		32	0	32
3	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL-250X375MM-sqm		10	0	10
4	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige-300X300MM-sqm		15	0	15
5	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT-250X375MM-sqm		15	0	15
6	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK-250X375MM-sqm		15	0	15
7	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso-300X300MM-sqm		22	0	22
8	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White-300X300MM-sqm		22	0	22
9	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond-300X300MM-sqm		22	0	22
10					
Remarks: Towards G-Block internal tile laying work purpose					
Engineer					
Prepared By: K.Srikanth					
Approved By:					
Sign & Date:					

Project Manager
 APPROVED BY
 22 SEP 2022
 P. PRASAD. (G.M.R.)
 Project Manager
 APPROVED
 25 SEP 2022
 P. PRADESHAKAR
 ST. MANAGER PURCHASE
 MD

Purchase Order

Page(s) 1 of 2

29-09-2022 11:10:19

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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	92415	193893
Doc Date	29-09-2022	
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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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks

We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order For G Block internal laying work, purpose.

'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 : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Reddy Mallapur
M.R

DC No. : *5187*
Date : *28/10/2024*
Vehicle No. :
P.O. / W.O. No. : *92415*
P.O. / W.O. Date : *29/07/2024*

PARTICULARS			Quantity
LUNA DK	33 Bonds		25 <i>sqm</i>
LUNA LT	42 "		32 "
LUNA HL	12 "		10 "
Maharaja Beige	14 "		15 "
Ultra Sprint LT	20 "		15 "
Ultra Sprint DK	20 "		25 "
Country Rosso	20 "		22 "
Blanco White	20 "		22 "
Country Almond	20 "		22 "

9776 *28/10/2024*
113249 *11/11/24*
roman *roman*

The above materials in good condition.

Stamp: *Srinath*

For SUMMIT SALES LLP

INWARD
No: *84491*
Date: *25/11/24*
Sign: *8*

Authorised Signatory