

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		3-12-22		Prepared by	Venkatesh	Serial no.	11232
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		13-10-22		PO/WO No.	92913	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	27200		26-11-22		20,337/-	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						20,337/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113854				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:						20,337/-	
Amount E – PO / WO value:						20,337/-	
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				12-12-22			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Venugan					
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.

TAX INVOICE

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

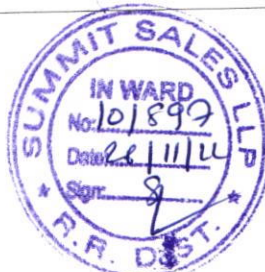
1 of 1 :

Customer Details				Invoice No.		27200	
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

Page(s) 1 Of 2

13-10-2022 16:27:31



92913

11.10.22 11:08:40

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	92913	208051
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 13 boxes	10.00	294.66	0.00	18.00	3,476.99
2 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 10 boxes	8.00	294.66	0.00	18.00	2,781.59
3 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 5 boxes	4.00	294.66	0.00	18.00	1,390.80
4 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 4 boxes	5.00	427.00	0.00	18.00	2,519.30
5 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 4 boxes	5.00	427.00	0.00	18.00	2,519.30
6 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 13 boxes	10.00	294.66	0.00	18.00	3,476.99
7 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 10 boxes	8.00	294.66	0.00	18.00	2,781.59
8 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 5 boxes	4.00	294.66	0.00	18.00	1,390.80
Total Order Value . . .					20,337.35

Rupees : Twenty Thousand Three Hundred Thirty Seven and Paise Thirty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-10-2022 16:27:31

Original / Office Copy / Purchase Div.Copy

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 407, Bathroom tile laying purpose.

Completion Date

Nil

Measurement

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:		MRMLLP		Date:		12.10.2022			
Site & Phase :		Gulmohar Residency		Time:		12.00			
Flat/Block no.		G-Block /Flat no 407		Req. No.		208051			
Supplier:				ID No.		90536			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm	10	10	0	10				
2	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	10	8	0	8				
3	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm	5	4	0	4				
4	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm	4	5	0	5				
5	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-sqm	4	5	0	5				
6	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm	10	10	0	10				
7	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm	10	8	0	8				
8	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm	5	4	0	4				
9									
10									
Remarks:		G-Block /Flat no 407							
Engineer		Project Manager		APPROVED BY		Purchase		MD	
Prepared By:		G Rajesh		Ram Prasad		12 OCT 2022			
Approved By:									
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 Modi Realty Mallapur
LLP
Site: G.M.R

DC No. : 5188
Date : 14/11/22
Vehicle No. : 75-08UH-926
P.O./W.O. No. : 92913
P.O./W.O. Date : 13/10/22

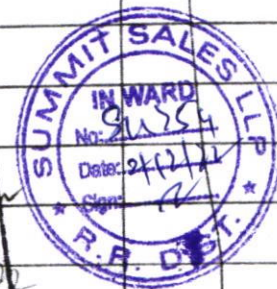
Sl. No.	PARTICULARS	Quantity
1	Ultra Sprint LT	10 sqm
2	Ultra Sprint DK	8 "
3	Ultra Sprint HL	4 "
4	Maharaja off white	5 "
5	Maharaja Beige	5 "
6	LUNA LT	10 "
7	LUNA DK	8 "
8	LUNA HL	4 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI REALTY MALLAPUR LLP

Ward No 9993 DL

MEN NO 113854 DL

Received By: Rajesh Sign: Rajesh



GSTIN :

Received the above materials in good condition.

Received by : Rajesh

Stamp: Rajesh

Date : 14/11/22

For SUMMIT SALES LLP

Rajesh

Authorised Signatory