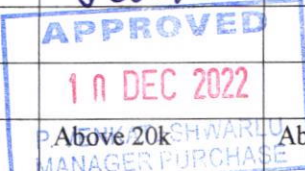


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/22		Prepared by: Venu		Serial no. 11500	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MPMPLP		Project: GMP		HO received date	
PO/WO date: 21/11/22		PO/WO No. 94/89		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27343	02/12/22	99547.87	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			91548/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114745	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:			91548/-
Amount E – PO / WO value:			91548/-
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		19/12/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date		11 DEC 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 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.		27343	
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

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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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94189	208304
Doc Date	21-11-2022	
Quote No	nil	
Quote Date	19-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm 27 Boxes	40.00	443.13	0.00	18.00	20,915.74
2 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm 11 Boxes	17.00	592.63	0.00	18.00	11,888.16
3 301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm 38 Boxes	55.00	599.00	0.00	18.00	38,875.10
4 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
5 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
6 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
7 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 25 Boxes	19.00	294.66	0.00	18.00	6,606.28
8 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm 3 Boxes	4.00	427.00	0.00	18.00	2,015.44
9 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 8 Boxes	6.00	294.66	0.00	18.00	2,086.19
10 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 2 Boxes	3.00	427.00	0.00	18.00	1,511.58
Total Order Value . . .					91,547.86

Rupees : Ninty One Thousand Five Hundred Fourty Seven and Paise Eighty Six Only.

Terms and Conditions :-

Specification / 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div. Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G- block flat no. 502 tiles 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 19.11.2022
Site & Phase: GMR		Unit No./Block No. G-Block/Flat no 502		Time: 1:00
Supplier:		Req. No. 208304		
Material required before date: urgent		ID No. 81709		
S No		Item	Qty required	Qty available at site
1	TILE8556-Tiles-Floor Tiles-Cancelle Beige-600X1200mm-Sqm	27	40	0
2	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Travertine Carolina-600x1200mm-Sqm	11	17	0
3	TILE1272-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Light -200x1200mm-Sqm	29	55	0
4	TILE6936-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle LT -250X375mm-Sqm	10	10	0
5	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm	10	8	0
6	TILE6875-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle HL -250X375mm-Sqm	4	4	0
7	TILE8489-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown DK -250X375mm-Sqm	19	19	0
8	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	4	4	0
9	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm	6	6	0
10	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	2	3	0
Remarks: Towards G-Block flat no 502 tiles work purpose.				
Engineer		Project Manager		
Prepared By: G.Rajesh		19 NOV 2022		
Approved By:		19 NOV 2022		
Sign & Date: 19.11.2022		19 NOV 2022		

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 NOV 2022
VENKATESHWARLU
MANAGER PURCHASE

MD

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. : 5203
Date : 21/11/2022
Vehicle No. :
P.O. / W.O. No. : 94189
P.O. / W.O. Date : 21/11/2022

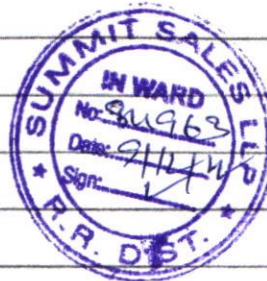
Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600mm x 1200mm	40 sqm
2	Traentine Cabolina	12 "
3	Urban wood Natural	55 "
4	Ultra Sprinkle DK	48 "
5	Ultra Sprinkle LT	10 "
6	Ultra Sprinkle HL	4 "
7	Malaysian Brown DK	17 "
8	Jaipur Panna	4 "
9	Ultra Sprinkle DK	6 "
10	Maharaja off white	3 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Rajesh

Stamp:

Date : 21/11/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory