

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/22		Prepared by: Vam		Serial no. 11494	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 02/11/22		PO/WO No. 93512		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27366	03/12/22	62937/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				62937	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114239		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:				62937	
Amount E – PO / WO value:				62937	
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	M D	Accountant	Accounts Manager
Name:		Vam			
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.

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.		27366		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		03-12-2022		
				PO No.		93512		
				PO Date.		02-11-2022		
				Req ID		81019		
				Req Date		31-10-2022		
GSTIN : 36AAEFM1459R1ZP		PAN AAEFM1459R		Loc Req No		208173		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor		69072100	90	592.63	53,336.70	18	9,600.60
	34 Box's							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		53,336.70		9,600.60
		4,800.30	4,800.30	Total Invoice Amount		62,937.31		
Rupees : Sixty Two Thousand Nine Hundred Thirty Seven and Paise Thirty One Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-11-2022 11:45:22


93512
01.11.22 2:46:15

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	93512	208173
	Doc Date	02-11-2022	
	Quote No	Nil	
	Quote Date	31-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm 34 Box's	90.00	592.63	0.00	18.00	62,937.31
Total Order Value . . .					62,937.31
Rupees : Sixty Two Thousand Nine Hundred Thirty Seven and Paise Thirty One 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 _____, 8309938133
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 G-Block flat no 107 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form									
Company Name:		MRMLLP		Date:		31.10.2022			
Site & Phase :		GMR		Time:		12:00			
Unit No./Block No.		G-Block/107							
Supplier:				Req. No.		208173			
Material required before date:				ID No.		81019			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		TILE5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200MM-Sqm		90		0		90	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:				Towards G-Block flat no 107 flooring work purpose.					
Engineer				Project Manager		Purchase Manager		MD	
pared By: Gosika Rajesh				Ran prasad		APPROVED			
roved By:									
& Date: 31.10.22									

935/2
1.40

APPROVED BY
P VENKATESHWARLU
MANAGER PURCHASE

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
LLPSite: C M R

DC No. : 5209

Date : 23/11/2022

Vehicle No. :

P.O. / W.O. No. : 93512

P.O. / W.O. Date : 2/11/2022

Sl. No.	PARTICULARS	Quantity
1	Bottlechins Joints 600mm X 1200mm	90 Sgm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI REALTY MALLAPUR LLP
Card No 10094 DL 23/11/22

MTRN NO 114229 DL 25/11/22

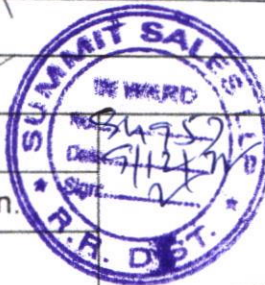
GSTIN :

Received the above materials in good condition.

Received by : Rajesh

Stamp:

Date : 23/11/22



For SUMMIT SALES LLP

 Authorised Signatory