

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11772	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92627		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27477	09/12/22	61,136/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 61,136/-

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

MRN nos.: 114235	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: 61,136

Amount E – PO / WO value: 61,136

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: 26/12/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. V. V.			
Sign:					
Date		16 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 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

#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

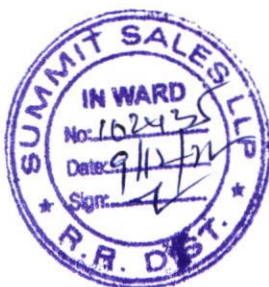
1 of 1

Customer Details				Invoice No.		27477	
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: 1 Of 1

09-10-2022 11:36:20



92627

03.10.22 5:34:56

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	92627	193988
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
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 62 boxes	90.00	443.13	0.00	18.00	47,060.41
2 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 10 boxes	11.00	347.87	0.00	18.00	4,515.35
3 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 05 boxes	6.00	396.80	0.00	18.00	2,809.34
4 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 10 boxes	11.00	347.87	0.00	18.00	4,515.35
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,263.00	1.50	0.00	18.00	2,235.51
Total Order Value . . .					61,135.97

Rupees : Sixty One Thousand One Hundred Thirty Five and Paise Ninty Seven 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 401, flats 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 MOs APPROVAL**

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

M. A. A. A. A.
26/10

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Date: 03.10.2022			
Company Name: MRMLLP		Time: 12:00			
Site & Phase : Gulmohar Residency		Req. No. 193988			
Flat/Block no. G-Block flat.no 401		ID No. 80281			
Supplier:					
Material required before date: urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	TLFL3943-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200MM-Sqm	90	0	90	
2	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-Sqm	11	0	11	
3	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300MM-Sqm	6	0	6	
4	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300MM-Sqm	11	0	11	
5					
6					
7					
8					
9					
10					
Remarks: G-Block flat.no 401					
Engineer		Purchase			
Prepared By: Gosika Rajesh	MD				
Approved By:	APPROVED				
Sign & Date: 03.10.2022	18 OCT 2022				
		P. PRABHAKAR Sr. MANAGER PURCHASE			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

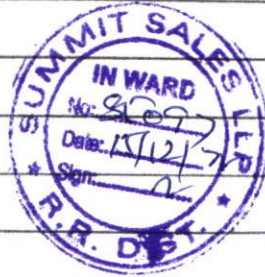
M/s Modi Realty MallapurDC No. : 5213Date : 23/11/2024

Vehicle No. :

P.O. / W.O. No. : 92627P.O. / W.O. Date : 8/10/2024Site: C.M.R.

Sl. No.	PARTICULARS	Quantity
1	Carpet Beige 600mm X 1200mm	90 sqm
2	Country Rose	11 y
3	Black Berry	6 y
4	Blanco white	11 y
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		

MODI REALTY MALLAPUR LLP

Ward No. 10090 DL 23/11/24MRN No. 11423501 23/11/24Received By: [Signature] Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 23/11/2024

For SUMMIT SALES LLP

Authorised Signatory