

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/12/22		Prepared by		Venkatesh		Serial no.		11781	
Supplier name		SSLP				HO inward no.					
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		29/10/22		PO/WO No.		93373		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27346			02/12/22		44,221/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								44,221/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114244				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:								44,221			
Amount E – PO / WO value:								44,221			
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:				Venkatesh							
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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

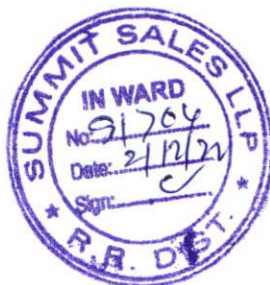
1 of 1

Customer Details				Invoice No.		27346	
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 1

29-10-2022 12:24:52

0.



93373

18.10.22 2:23:37

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

93373

208147

Doc Date

29-10-2022

Quote No

Nil

Quote Date

27-10-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm 38 Box's	55.00	599.00	0.00	18.00	38,875.10
2 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 4 Box's	5.00	347.87	0.00	18.00	2,052.43
3 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 7 Box's	8.00	347.87	0.00	18.00	3,283.89
Total Order Value . . .					44,211.43
Rupees : Fourty Four Thousand Two Hundred Eleven and Paise Fourty Three 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. Towards G-Block flat no 502 tiles laying 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 : __/__/__

Content

Requisition Form		Date: 27.10.2022			
Company Name: MRMLLP		Time: 12:00			
Site & Phase : GMR		Req. No. 208147			
Unit No./Block No. G-Block 502		ID No. 80955			
Supplier:					
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	TILE 3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200MM-Sqm	55	0	55	
2	TILE 2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300MM-Sqm	5	0	5	
3	TILE 6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300MM-Sqm	8	0	8	
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards G-Block flat.no 502 tiles laying work purpose.					
Prepared By: Engineer		Purchase		MD	
Approved By: Gosika Rajesh					
Sign & Date: 27.10.22					

Project Manager
Approved By
27.10.22

APPROVED
28 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

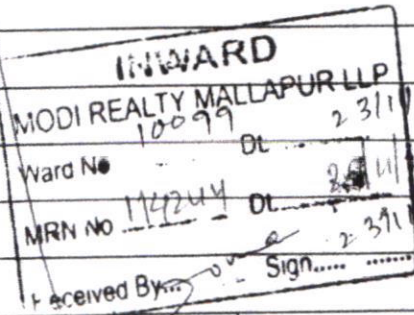
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur
LLP
 Site: C.M.R

DC No. : 5204
 Date : 21/11/2022
 Vehicle No. :
 P.O. / W.O. No. : 93373
 P.O. / W.O. Date : 29/10/2022

Sl. No.	PARTICULARS	Quantity
1	Urban wood light 200mm X 1200mm	55 Sqn
2	Black Berry	5 "
3	Blanco white	8 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Rajesh G

Stamp:

Date : 21/11/2022

For SUMMIT SALES LLP

Authorised Signatory