

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		01/01/2023		Prepared by	K. Mounika	Serial no.	12372
Supplier name		SS Up		HO inward no.			
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		29/10/22		PO/WO No.	93375	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	27738		20/12/22		43,155/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						43,155/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114980			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:						43,155	
Amount E – PO / WO value:						43,155	
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			09/01/2023				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	K. Mounika	new					
Sign:	[Signature]						
Date	01/01/2023						
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.

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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 27738

Invoice Date. 20-12-2022

PO No. 93375

PO Date. 29-10-2022

Req ID 80960

Req Date 12-10-2022

Loc Req No 208148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	82	446.00	36,572.00	18	6,582.96
	57 Box's						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	36,572.00			6,582.96
	3,291.48	3,291.48	Total Invoice Amount		43,154.96		

Rupees : Fourty Three Thousand One Hundred Fifty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-10-2022 14:56:50



93375

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	93375	208148
Doc Date	29-10-2022	
Quote No	Nil	
Quote Date	12-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm 57 Box's	82.00	446.00	0.00	18.00	43,154.96
Total Order Value . . .					43,154.96
Rupees : Fourty Three Thousand One Hundred Fifty Four and Paise Ninty Six 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 Payment will be made only after inspection of material. Above order for G-Block flat no 503 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.

Handwritten signature and date: 12/10/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Handwritten signature: Veerang 31/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form		Date:	12.10.2022
Company Name:		MRMLLP	
Site & Phase :		Gulmohar Residency	Time: 12:00
Flat/Block no.		G-Block /507	
Supplier:			Req. No. 208148
Material required before date:		urgent	ID No. 80960
S No	Item	Qty required	Qty available at site
1	TL FL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm	82	0
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:		Towards G-Block flat.no 507 tiles laying work purpose.	
Prepared By:		Project Manager	Purchase
Approved By:			
Sign & Date:			

APPROVED BY
Ramesh
12 OCT 2022

APPROVED
12 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

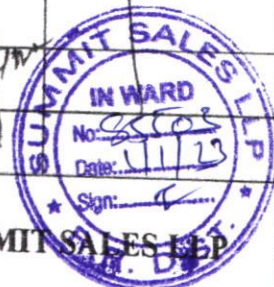
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Madi Reality Recollaps
ces
Site: GMR

DC No. : 5255
Date : 08/12/22
Vehicle No. :
P.O. / W.O. No. : 93375
P.O. / W.O. Date : 29/10/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified Babbles 600mm X 600mm	82.54
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MADI REALITY RECOLLAPS
12/12/22
WARD NO 10296 DL
MADIN NO 114980
Received By: [Signature] Sign: [Signature]



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date: 08/12/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory