

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 5-01-23		Prepared by: Venkatesh		Serial no. 12821	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 91989		HO received date	
PO/WO date: 15-9-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26770	4-11-22	27,121 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 27,121 /-

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

MRN nos.: 113247	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: 27,121 /-

Amount E – PO / WO value: 27,121 /-

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: 9-01-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
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 Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice No.		26770	
				Invoice Date.		04-11-2022	
				PO No.		91989	
				PO Date.		15-09-2022	
				Req ID		79760	
				Req Date		14-09-2022	
				Loc Req No		193842	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	576000 - TLWL-Tiles - Wall 52 Boxes	69072300	39	294.66	11,491.74	18	2,068.52
2	334400 - TLWL-Tiles - Wall 52 Boxes	69072300	39	294.66	11,491.74	18	2,068.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,983.48	4,137.04
		2,068.52	2,068.52	Total Invoice Amount		27,120.50	
Rupees : Twenty Seven Thousand One Hundred Twenty and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-12-2022 12:45:35

Original / Office Copy / Purchase 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	91989	193842
Doc Date	15-09-2022	
Quote No	Nil	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 52 Boxes	39.00	294.66	0.00	18.00	13,560.25
2	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 52 Boxes	39.00	294.66	0.00	18.00	13,560.25

Total Order Value . . . 27,120.51

Rupees : Twenty Seven Thousand One Hundred Twenty and Paise Fifty One Only.

Terms and Conditions :-**Specification / Brand** Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.**Payment Terms** After delivery and production of bill**Tax** GST included in the above prices**Delivery Date** With 1 day

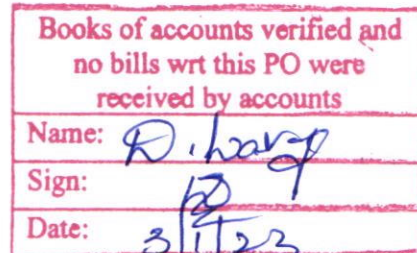
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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, Damage is in suppliers account, above order for D-Block flat no 501 to 504 bathroom internal tiles fixing work purpose.

Completion Date Nil**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 invoices 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 : ____/____/____

Requisition Form									
Company Name:		MIRMLLP		Date:		14-09-2022			
Site & Phase :		GMR		Time:					
Unit No./Block No.		D-Block Flat no.501 to 504							
Supplier:									
Material required before date:		Urgent		Req. No.		193842			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	39	0	39					
2	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm	39	0	39					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		D-Block flat no.501 to 504 bathroom internal tiles fixing work							
Engineer		Project Manager		Purchase		MD			
Prepared By:		Rahul T							
Approved By:									
Sign & Date:		14.09.22							

APPROVED
03 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

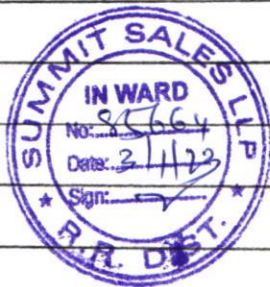
SUMMIT SALES LLP

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

M/s Modi Realty Mallapur
W.P.
Site: G.M.R.

DC No. : 5163
Date : 28/10/2022
Vehicle No. : TS-08 UH2926
P.O. / W.O. No. : 91989
P.O. / W.O. Date : 15/09/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK (52 Boxes)	39 3/4
2	Malaysian Brown wood DK (52 4)	39 4
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19		
20		



IN WARD
MODI REALTY MALLAPUR L.
Ward No 9801 DL 28/10/22
IRN No 113247 DL 1/11/22
Received By Gowda Sign 28/10/22

GSTIN :

Received the above materials in good condition.

Received by: T. Rahul

Stamp:

Date: 28/10/2022

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory