

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/01/2023		Prepared by: Venkatesh		Serial no. 12630	
Supplier name: JSCLP				HO inward no.	
Firm/Company: MRMCLP		Project: GMR		HO received date	
PO/WO date: 28/09/22		PO/WO No. 92229		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26774	05/11/22	61,238/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				61,238/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113248		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:				61,238	
Amount E – PO / WO value:				61,238	
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:		V. Venkatesh			
Sign:		APPROVED			
Date		03 JAN 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 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.		26774	
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

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	92229	193897
Doc Date	23-09-2022	
Quote No	Nil	
Quote Date	22-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

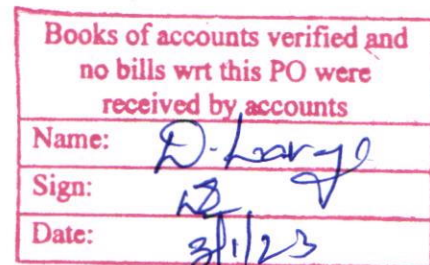
Item Name	Qty	Rate	Dis%	GST	Amount
1 498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm 6 Box's	8.00	560.81	0.00	18.00	5,294.05
2 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm 56 Box's	80.00	592.63	0.00	18.00	55,944.27
Total Order Value . . .					61,238.32
Rupees : Sixty One Thousand Two Hundred Thirty Eight and Paise Thirty Two 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 F-block 604 and 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 : __/__/__

Requirement Form Company Name: MRM LLP Site & Phase: Gulmohar Residency Unit No Block No. F-604 Supplier: Material required before date: 24.09.22 S No Item 1 TLFL4987-Tiles-Floor Tiles-Vitrified-Inspira-Grigio serena PVGT-1200X2400MM-sqm 2 TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Travertine Carolina-600x1200MM-sqm 3 4 5 6 7 8 9 10		Date: 22.09.22 Time: 16:40 Req. No. 193897 ID No. Qty required 8 Qty available at site 0 Order Qty 8 Inward No. 9797 Inward Date 28/09/22
Remarks: Towards F Block 604 and G-107 flooring work purpose Engineer: KAMIDI Srikanth Prepared By: Approved By: Date:		Project Manager: Ram prasad Purchase: MD

*Completed
22.09.2022*

[Signature]

APPROVED BY
 22 SEP 2022
 M RAM PRASAD (G.M.R.)

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
L.P.

Site:

G.M.R.

DC No.

5168

Date

23/10/2022

Vehicle No.

TC-08 04 1920

P.O. / W.O. No.

92229

P.O. / W.O. Date

23/09/2022

Sl.
No.

PARTICULARS

Quantity

1

Cedrigio Sorena 600mm x 1200mm

8 sqm

2

Truetime Carolina 600mm x 1200mm

80 sqm

3

4

5

6

7

8

9

10

11

12

13

14

15

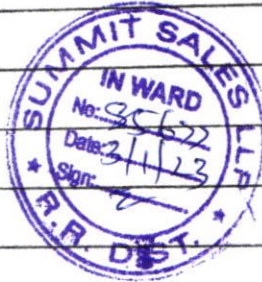
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17

18

19

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GSTIN :

Received the above materials in good condition.

Received by :

Rajish

Stamp:

Date :

23/10/2022

For SUMMIT SALES LLP

Authorised Signatory