

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/01/2023		Prepared by: Venkatesh		Serial no. 12761	
Supplier name: SSI				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 29/11/22		PO/WO No. 94490		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27812	22/12/22	1,35,469/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,35,469/-

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

MRN nos.: 114973	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: 1,35,469

Amount E – PO / WO value: 1,35,469

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:		<i>[Signature]</i>			
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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27812	
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

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	94490	208342
Doc Date	29-11-2022	
Quote No	nil	
Quote Date	23-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm 43 Boxes	63.00	599.00	0.00	18.00	44,529.66
2	293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 33 Boxes	36.00	347.87	0.00	18.00	14,777.52
3	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 13 Boxes	10.00	294.66	0.00	18.00	3,476.99
4	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 54 Boxes	41.00	294.66	0.00	18.00	14,255.65
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 61 Boxes	46.00	294.66	0.00	18.00	15,994.14
6	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 41 Boxes	31.00	294.66	0.00	18.00	10,778.66
7	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 52 Boxes	39.00	294.66	0.00	18.00	13,560.25
8	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 42 Boxes	32.00	294.66	0.00	18.00	11,126.36
9	600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm 15 Boxes	17.00	347.45	0.00	18.00	6,969.85
Total Order Value . . .						135,469.09
Rupees : One Lakh(s) Thirty Five Thousand Four Hundred Sixty Nine and Paise Nine Only.						

Terms and Conditions :-

Specification / Brand Nitco, Ispiria.

Payment Terms After delivery

Tax GST included in the above prices

Delivery Date With in a day

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-12-2022 1:13:17 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for D-Block flat no. 604 internal tiles laying 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

Name : Devi

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

29-11-2022 3:42:29 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP



94490

16.11.22 3:30:05

Supplier Details

Summit Sales LLP	Doc No	94490	208342
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	29-11-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	23-11-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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6 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 41 Boxes	31.00	294.66	0.00	18.00	10,778.66
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Delivery Date With in a day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____



Date : __/__/__

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

29-11-2022 3:42:29 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for D-Block flat no. 604 internal tiles laying 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

V. Kumar
28/11/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Site & Phase: GMR

Unit No./Block No. D-604

Supplier:

Material required before date:

Req. No.

208342

S No

ID No.

81983

Item

94496

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

1	TILE7281-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Natural-200x1200mm-Sqm	43	63	0	63		
2	TILE1428-Tiles-Wall & Floor Tiles-Metal-Nitco Black Berry-300X300mm-Sqm	33	36	0	36		
3	TILE1555-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown HL-250X375mm-Sqm	13	10	0	10		
4	TILE4616-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown LT-250X375mm-Sqm	54	41	0	41		
5	TILE8489-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown DK-250X375mm-Sqm	61	46	0	46		
6	TILE6875-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle HL-250X375mm-Sqm	41	31	0	31		
7	TILE6936-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle LT-250X375mm-Sqm	52	39	0	39		
8	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK-250X375mm-Sqm	42	32	0	32		
9	TILE9330-Tiles-Wall & Floor Tiles-Metal-Nitco Country Chocolate-300X300mm-Sqm	15	14	0	17		
10							

Remarks: For D-Block flat no. 604 internal tiling work

Engineer

Prepared By: P. Sai Kumar

Approved By:

Sgt & Date: 23/11/22

Project

Purchase

MD

Manager APPROVED BY

Manager

24 NOV 2022

24 NOV 2022

24 NOV 2022

24 NOV 2022

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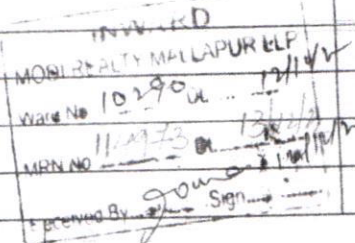
APPROVED
05 JAN 2023
P. VENKATESWARLU
MANAGER, PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. P.O. 94490
Tel : 040 - 6633 5551M/s Madi Realty Mallapur
ULR
Site: C.M.R.DC No. : 5261
Date : 09/12/2021
Vehicle No. :
P.O. / W.O. No. : 94490
P.O. / W.O. Date : 09/12/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural (43 Bars)	63 Sgm
2	Black Berry	36 4
3	Malaysian Brown HL	10 4
4	Malaysian Brown LT	41 "
5	Malaysian Brown DK	46 4
6	Vitra Sprinkle HL	31 "
7	Vitra Sprinkle LT	39 4
8	Vitra Sprinkle DK	32 4
9	Country Choclit	12 4
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GSTIN :

Received the above materials in good condition.

Received by: Rahul-T Stamp:Date: 09/12/2022

For SUMMIT SALES LLP

Authorised Signatory

