

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 05/01/2022		Prepared by: Venkatesh		Serial no. 12764	
Supplier name: SCLP				HO inward no.	
Firm/Company: Memlep		Project: GMR		HO received date	
PO/WO date: 11/01/22		PO/WO No. 92769		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27303	01/12/22	1,66,895/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,66,895/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:					
Amount E – PO / WO value:				1,66,895	
Amount F – Difference (A – E):				1,66,895	
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		09/01/2022			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		✓ eew			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
05 JAN 2023
MANAGER PURCHASE

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.

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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.		27303	
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

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92769

03.10.22 5:45:22

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	92769	208025
Doc Date	11-10-2022	
Quote No	Nil	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 53 boxes	40.00	294.66	0.00	18.00	13,907.95
2 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 120 boxes	90.00	294.66	0.00	18.00	31,292.89
3 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 120 boxes	90.00	294.66	0.00	18.00	31,292.89
4 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 160 boxes	120.00	294.66	0.00	18.00	41,723.86
5 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 120 boxes	90.00	294.66	0.00	18.00	31,292.89
6 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 66 boxes	50.00	294.66	0.00	18.00	17,384.94
Total Order Value . . .					166,895.42
Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Ninty Five and Paise Fourty Two 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 501,502,503,504,505 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

APPROVED BY

12 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

MDs APPROVAL

High Value/quantity beyond limits.

Po/Req. processed-post approval.

Approval for technical details/clarification

Replenishing SLLP stock

Other

M. NA taken
22/10

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 : 

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-block Flat no.501, 502, 503, 504 & 505 bathroom tiles work							
Supplier:									
Material required before date:		Urgent		Req. No.		208025			
S No		Item		ID No.		80466			
		Qty required		Qty available at site		Order Qty		Inward No	
								Inward Date	
1	TL WL3967-Tiles-Wall Tiles-Metal-Nitico-Ultra Sprinkle HL -250X375MM-sqm	57	40	0	40				
2	TL WL4580-Tiles-Wall Tiles-Metal-Nitico-Ultra Sprinkle LT -250X375MM-sqm	✓	90	0	90				
3	TL WL5760-Tiles-Wall Tiles-Metal-Nitico-Ultra Sprinkle DK -250X375MM-sqm	✓	90	0	90				
4	TL WL3344-Tiles-Wall Tiles-Metal-Nitico-Malaysian Brown DK -250X375MM-sqm	✓	120	0	120				
5	TL WL8369-Tiles-Wall Tiles-Metal-Nitico-Malaysian Brown LT -250X375MM-sqm	✓	90	0	90				
6	TL WL9162-Tiles-Wall Tiles-Metal-Nitico-Malaysian Brown HL -250X375MM-sqm	✓	50	0	50				
7									
8									
9									
10									
Remarks:		D-block Flat no.501, 502, 503, 504 & 505 bathroom tiles work							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		Ratul.T							
Sign & Date:		10.10.22							

APPROVED BY

12 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY

10 OCT 2022

11 OCT 2022

DELIVERY CHALLAN SUMMIT SALES LLP

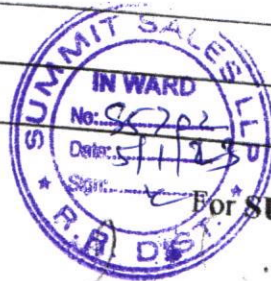
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur
Site: GMP

DC No. : 5226
Date : 29/1/22
Vehicle No. :
P.O. / W.O. No. : 612360
P.O. / W.O. Date : 11/01/2020

Sl. No	PARTICULARS	Quantity
1	UTM asphalt 116	
2	UTM asphalt 116	40 kg
3	UTM asphalt 116	90 "
4	UTM asphalt 116	90 "
5	Madagascar Brown DK	120 "
6	Madagascar Brown LT	90 "
7	Madagascar Brown 116	80 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 10155 Date: 29/1/22
MRN No: 11444 Date: 30/1/22
Received By: govan Sign: govan



GSTIN :

Received the above materials in good condition.

Received by: Patel Stamp:

Date: 29/1/22

Authorised Signatory