

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/01/23		Prepared by: Venkatesh		Serial no. 13851	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 17/01/2023		PO/WO No. 96183		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28402	23/01/23	99,448/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 99,448/-

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

MRN nos.: 116459	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: 99,448

Amount E – PO / WO value: 99,448

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: 06/02/2023

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>V. Venkatesh</i>			
Sign:		<i>[Signature]</i>			
Date		28 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 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

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.		28402	
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 2

19-01-2023 11:11:59 AM

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	96183	208743
Doc Date	17-01-2023	
Quote No	nil	
Quote Date	13-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm 97Boxes	140.00	443.13	0.00	18.00	73,205.08
2 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 10Boxes	11.00	347.87	0.00	18.00	4,515.35
3 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 30Boxes	23.00	294.66	0.00	18.00	7,997.07
4 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 25Boxes	19.00	294.66	0.00	18.00	6,606.28
5 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 8Boxes	6.00	294.66	0.00	18.00	2,086.19
6 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 9Boxes	10.00	427.00	0.00	18.00	5,038.60
Total Order Value . . .					99,448.57

Rupees : Ninty Nine Thousand Four Hundred Fourty Eight and Paise Fifty Seven Only.

Terms and Conditions :-**Specification /** All items shall be of Nitco & Ispira brand/company**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** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for D-Block flat no.505 internal flooring tiles work purpose.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

19-01-2023 11:11:59 AM

Original / Office Copy / Purchase Div.Copy

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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name		MRMLLP		Date:		13.01.2023					
Site & Phase :		GMR				Time:							
Unit No./Block No.		D-Block flat no. 505 internal flooring work											
Supplier:													
Material required before date:		urgent		Req. No.		208743							
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1		TILE8556-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200mm-Sqm		140		0		140					
2		TILE3344-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Rosso -300X300mm-Sqm		11		0		11					
3		TILE6936-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle LT -250X375mm-Sqm		23		0		23					
4		TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm		19		0		19					
5		TILE6875-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle HL -250X375mm-Sqm		6		0		6					
6		TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm		10		0		10					
7													
8													
9													
10													
Remarks:		D-Block flat no. 505 internal flooring work											
Engineer													
Prepared By:		Rahul T											
Approved By:													
Sign & Date		13.01.2023											

APPROVED BY 18 JAN 2023

MD

APPROVED BY P. VENKATESHWARLU
MANAGER PURCHASE
18 JAN 2023
M. RAM KRISHNA (G.M.R.)
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

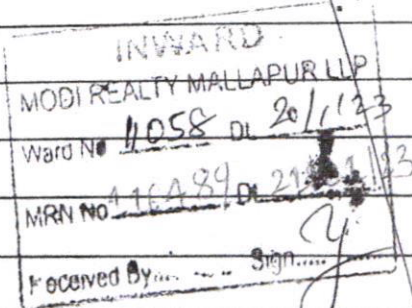
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur
LLP
 Site: G.M.R

DC No. : 5292
 Date : 18/01/2023
 Vehicle No. :
 P.O. / W.O. No. : 96183
 P.O. / W.O. Date : 18/01/2023

Sl. No.	PARTICULARS	Quantity
1	Carpet Beige 600mm x 1200mm	140 Sqm
2	Country Rocks	11 "
3	Cont LT	23 "
4	Cont DR	19 "
5	Cont HL	6 "
6	Moharaja off white	10 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
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17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Rohit.T.

Stamp:

Date : 18/01/2023Rohit

For SUMMIT SALES LLP

[Signature]

Authorised Signatory