

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/02/2022		Prepared by: M. H. H.		Serial no. 2326	
Supplier name: S. S. L. P.				HO inward no.	
Firm/Company: Modi Realty Mallapur CLP		Project: GMR.		HO received date	
PO/WO date: 20/11/2021		PO/WO No. 82788		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21838	02/02/2022	24,134/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				24,134/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102449		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:				24,134/-	
Amount E - PO / WO value:				1,71,572/-	
Amount F - Difference (A - E):				1,47,438/-	
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		05/02/2022			
Remarks: Part Quantity received, Balance Amount 1-57,122/-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		04 FEB 2022			
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.

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.		21838	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hydcrabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



82788

12.11.21 5:08:07

PV

Page(s) 1 Of 1

23-11-2021 17:00:39

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

Doc No 82788 187938
Doc Date 20-11-2021
Quote No Nil
Quote Date 20-11-2021
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	83.00	672.33	0.00	18.00	65,848.00
2 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	42.00	672.33	0.00	18.00	33,320.67
3 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	129.00	475.65	0.00	18.00	72,403.44
Bibilos					
Total Order Value . . .					171,572.12

Rupees : One Lakh(s) Seventy One Thousand Five Hundred Seventy Two and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.

Payment Terms After delivery and production of bill

Tax 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 _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for B block flat no 601,603 flooring , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requestion Form

19-11-2021

MOBILITATY MAIL APURTEL P
GIR MOBILAR RESIDENCY

Req. No.

187938

22.11.21

ID No.

187938

No Description

Units

Forward No

Date

Material required before date

1. Origio scene

Size

Cost by

Units

Forward No

Date

2. Isipia C artia

4' x 2'

1220

sf

187938

Date

3. Vertified tiles

4' x 2'

650

sf

187938

Date

4. Verified tiles

2' x 2'

2000

sf

187938

Date

5.

6.

7.

8.

9.

10.

Remarks: For B- Blocks flat no 601 & 603 flooring work purpose at GMR Site.

Prepared By

A. Sravan

Approved by

Sign & Date

19-11-2021

Sign & Date

Note

22 NOV 2021

DELIVERY CHALLAN

SUMMIT SALES LLP

5, 4, 187/3 & 4 II Floor, MG Road, Secunderabad - 500 003
Tel: 040-66335551

M/s

Modi Realty Mallapur
CCP

Site

Ch. M. R.

DC No

4153

Date

11/01/2022

Vehicle No

T 830P0780

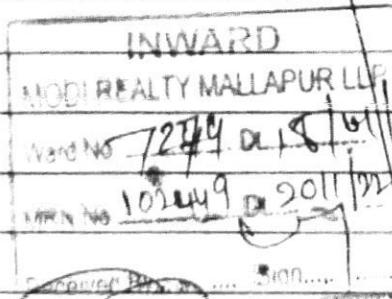
PO / WO No

82288

PO / WO Date

20-11-2021

Sl No	PARTICULARS	Quantity
1	Vitrified floor tiles 2' x 2'	43 Box
2		
3		
4		
5		
6		
7		
8	Issue	
9	108247	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		43 Box



7274

**GSTIN :**

Received the above materials in good condition

Received by: *Mandhu*

Stamp:

Date: 11/1/22

Mandhu

For **SUMMIT SALES LLP**

11/01/2022

Authorised Signatory