

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/04/22		Prepared by: Kavitha		Serial no. 3121	
Supplier name: Summit sales LLP		HO inward no.			
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 28/3/22		PO/WO No. 86705		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22830	26/3/22	22,378/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,378/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105333		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:				22,378/-	
Amount E – PO / WO value:				22,378/-	
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		18/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
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

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.		22830	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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23-03-2022 14:04:01



86705

16.03.22 2:13:34

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	86705	192989
Doc Date	23-03-2022	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'3" x 0.10" - 10 nos	72.50	19.95	0.00	18.00	1,706.72
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 10 nos	82.50	19.95	0.00	18.00	1,942.13
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 05 nos	52.50	19.95	0.00	18.00	1,235.90
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 10 nos	62.50	59.85	0.00	18.00	4,413.94
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0 - 10 nos	72.50	59.85	0.00	18.00	5,120.17
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'9" x 1'0 - 05 nos	28.75	59.85	0.00	18.00	2,030.41
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 x 0.9" - 10 nos	90.00	19.95	0.00	18.00	2,118.69
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	461.25	7.00	0.00	18.00	3,809.93
Total Order Value . . .					22,377.89

Rupees : Twenty Two Thousand Three Hundred Seventy Seven and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

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 _____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

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 flats-103,104,303,304,403 for balcony french door, toilets and main door purpose.

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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23-03-2022 14:04:01

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurement

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

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:	MODIREALTY MALLAPUR LLP	Date:	23.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	192989
Material required before date:	26.03.22	ID No.	74931

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10"x7'3"	10	No's		
2.	Tan Brown granite (French door)	10"x8'3"	10	No's		
3	Tan brown granite (railing soffit top)	10"x10'6"	05	No's		
4	Tan brown granite (toilet ledge wall)	15"x5'	10	No's		
5	Tan brown granite (main door top side)	7'3"x1'	10	No's		
6	Tan brown granite(main door top side)	5'9"x1'	05	No's		
7	Tan brown granite (ventilator)	9'x9"	10	No's		

Remarks: For F-block flats (103 ,104,303,304,403) for balcony french door, toilet & main door works flats Purpose at GMR Site.

Prepared By	K.Srikanth	Approved by	Ram prasad
Sign.& Date	23.03.22	Sign. & Date	

Note:

86705

K. Srikanth

APPROVED BY
23 MAR 2022
M. RAM PRASAD
PROJECT MANAGER

APPROVED
23 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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)

DC No.

4421

Date

24/3/22

Vehicle No.

155112936

Site

P.O. / W.O. No.

84755

P.O. / W.O. Date

25/3/22

Sl. No.	PARTICULARS	Quantity
1	Red brown beading 7'3" x 0.10" = 10 (Nos)	72.50 ft
2	— 8'3" x 0.10" = 10 (Nos)	82.50 ft
3	— 10'6" x 0.10" = 15 (Nos)	52.50 ft
4	— 5'0" x 0.7" = 10 (Nos)	70.00 ft
5	Red brown granite 5'0" x 1'3" = 10 (Nos)	62.50 sq ft
6	— 7'3" x 1'0" = 10 (Nos)	72.50 ft
7	— 5'9" x 1'0" = 6 (Nos)	24.75 ft
8		
9		
10		
11		
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17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 7970

Dt: 24/3/22

MRN No. 105373

Dt: 25/3/22

Received By: [Signature]

Sign:

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date:

24/3/22



For SUMMIT SALES LLP

[Signature]
Authorised Signatory