

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	14/04/22	Prepared by	Kavitha	Serial no.	3120
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	8/3/22	PO/WO No.	86210	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22831	26/3/22	22,477/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				22,477/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105332		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:				22,477/-	
Amount E - PO / WO value:				22,477/-	
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	MD	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22	19 APR 2022			
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 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.

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

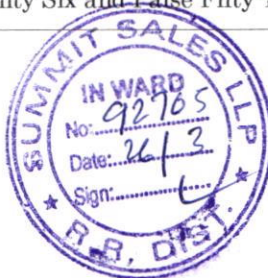
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22831	
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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08-03-2022 13:54:12



86210

28.02.22 2:52:28

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	86210	192919
	Doc Date	08-03-2022	
	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 7'6" x 1'0 - 10 nos	75.00	59.85	0.00	18.00	5,296.73
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 05 nos	27.50	59.85	0.00	18.00	1,942.13
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	462.50	7.00	0.00	18.00	3,820.25
Total Order Value . . .					22,476.49

Rupees : Twenty Two Thousand Four Hundred Seventy Six and Paise Fourty 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 G block flats - 101 to 105 for balcony french door, toilet & main door work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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08-03-2022 13:54:12

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.

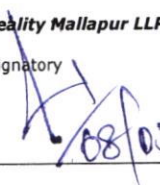
Remarks

'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 :


08/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Company Name:

Requisition Form

Site & Phase :

MODIREALTY MALLAPUR LLP

Date:

07.03.2022

Supplier

GULMOHAR RESIDENCY

Time:

16:49

Material required before date:

10.03.2022

Req. No.

192919

ID No.

74450

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 sofit 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)	7'6"x1'	10	No's		
6	Tan brown granite(main door top side)	5'6"x1'	05	No's		
7	Tan brown granite (ventilator)	9"x9'	10	No's		

Remarks: For G-block flats (101 to 105) for balcony french door, toilet & main door works flats Purpose at GMR Site.

Prepared By	B.Nandini	Approved by	Ram prasad
Sign. & Date	07.03.2022	Sign. & Date	07.03.2022

Note:

86210



D. Srikanth

DELIVERY CHALLAN

SUMMIT SALES LLP

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

22831
26/

M/s

*Modi Realty LLP
(Mallapur)*

Site:

DC No.

4422

Date

24/3/22

Vehicle No.

TS6114297

P.O. / W.O. No.

86212

P.O. / W.O. Date:

25/3/22

Sl. No.

PARTICULARS

Quantity

1	Aluminium bending 7.3' x 0.10" = 10 (NO'S)	72.50
2	8.3' x 0.10" = 10 ()	82.50
3	10.6' x 0.10" = 05 ()	52.50
4	9.0' x 0.9" = 10 ()	70.00
5	Granite 5.0' x 1.3' = 10 ()	862.50
6	7.6' x 4.0' = 10 ()	75.00
7	5.6' x 1.0' = 05 ()	27.50

INWARD

MODI REALTY MALLAPUR LLP

Ward No: *7977*

24/3/22

MRN No: *105332*

25/3/22

Received By: *[Signature]* Sign: *[Signature]*

GSTIN:

Received the above materials in good condition.

Received by: *[Signature]*

Stamp:

Date: *24/3/22*



For SUMMIT SALES LLP

Authorised Signatory