

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/4/22		Prepared by: <i>[Signature]</i>		Serial no. 3379	
Supplier name: <i>SSLP</i>				HO inward no.	
Firm/Company: <i>MRMLHP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 12/4/22		PO/WO No. 87318		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23197	20/4/22	25,181/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,181/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	(06231)		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:				25,181/-	
Amount E – PO / WO value:				25,181/-	
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		2/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	21/4/22				
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 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.		23197	
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

12-04-2022 13:38:57

Orig



87318

04.04.22 1:33:43

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

87318

193069

Doc Date

12-04-2022

Quote No

Nil

Quote Date

12-04-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 10inch x 7' x 3inch-10 Nos	60.17	59.85	0.00	18.00	4,249.39
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 10inch x 8' 3inch- 5 nos	34.23	59.85	0.00	18.00	2,417.43
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 10inch x 10' 6inch-05 Nos	43.57	59.85	0.00	18.00	3,077.04
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 15inch x 5' 10 Nos	12.50	59.85	0.00	18.00	882.79
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7' 3inch x 1' -10 Nos	72.50	59.85	0.00	18.00	5,120.17
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5' 9inch x 1inch-05 Nos	28.75	59.85	0.00	18.00	2,030.41
7 8534 - Stone - granite - Tan Brown - 19mm - Sft 9' x 9inch-10 Nos	67.50	59.85	0.00	18.00	4,767.05
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	319.22	7.00	0.00	18.00	2,636.76
Total Order Value . . .					25,181.03

Rupees : Twenty Five Thousand One Hundred Eighty One and Paise Three Only.

Terms and Conditions :-**Specification /** 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% plty on value of order will be deducted for delay in submission of bills.**Transportation** 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 flat (201 to 205) for balcony fresh balcony 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

Page(s) 2 Of 2

12-04-2022 13:38:57

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 :


12/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	11.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	193069
Material required before date:	14.04.22	ID No.	75506

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10"x7'3"	10	No's	60.175	
2.	Tan Brown granite (French door)	10"x8'3"	05	No's	34.2375	
3	Tan brown granite (railing sofit top)	10"x10'6"	05	No's	43.575	
4	Tan brown granite (toilet ledge wall)	15"x5'	10	No's	12.5	
5	Tan brown granite (main door top side)	8'3"x1'	10	No's	72.5	
6	Tan brown granite(main door top side)	5'9"x1'	05	No's	28.75	
7	Tan brown granite (ventilator)	9'x9"	10	No's	67.5	

Remarks: For F-block flats (201 to 205) for balcony french door, toilet & main door works flats Purpose at GMR Site. *5 flats*

Prepared By	K.Srikanth	Approved by	Ram prasad
Sign. & Date	11.04.22	Sign. & Date	

Note:

Tanaka



DELIVERY CHALLAN SUMMIT SALES LLP

Plot 1873 & 4 1st Floor, MG Road, Secunderabad - 500105
Tel: 01-6633 5551

Customer: *Chaitanya Technology*
Site: *Chaitanya Technology*
DC No: *4411*
Date: *16/4/22*
Vehicle No: *TS 08UH2976*
PO / WO No: *87318*
PO / WO Date: *12/4/22*

Sl No	PARTICULARS	Quantity
1	granite (Pink Brown) - 10x7x3 = 10 No	60.77 Sft
2	10x8 = 05 "	34.27 Sft
3	10x10.6 = 05 "	43.57 Sft
4	15x5 = 10 "	12.12 Sft
5	7.5x1 = 10 "	72.50 Sft
6	5.9x1 = 05 "	28.75 Sft
7	9x9 = 10 "	67.50 Sft
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN:

Received the above materials in good condition.

Received by:

Stamp:

Date:



SUMMIT SALES LLP

Authorised Signatory