

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	21/4/22	Prepared by	Mamur	Serial no.	3349
Supplier name	SShlp	HO inward no.			
Firm/Company	MIRMLHP	Project	GMR	HO received date	
PO/WO date	12/4/22	PO/WO No.	87319	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23193	20/4/22	23,313.87/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,313.87/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106730		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:				23,313.87/-	
Amount E – PO / WO value:				23,313.87/-	
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:	Mamur	Babbar			
Sign:	Mamur	Babbar			
Date	21/4/22	APPROVED			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

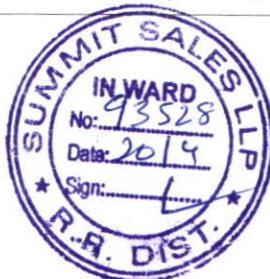
1 of 1

Customer Details				Invoice No.		23193			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		20-04-2022			
				PO No.		87319			
				PO Date.		12-04-2022			
				Rcq ID		75505			
				Req Date		11-04-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193070	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 10inch x 7' x 3inch-8 Nos			68022310	48.3	59.85	2,890.76	18	520.34
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 10inch x 8' 3inch- 4 nos			68022310	27.39	59.85	1,639.29	18	295.08
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 10inch x 10' 6inch-04 Nos			68022310	34.86	59.85	2,086.37	18	375.56
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 15inch x 5'- 8 Nos			68022310	50	59.85	2,992.50	18	538.64
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 7' 3inch x 1' -8 Nos			68022310	58	59.85	3,471.30	18	624.84
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 5' 9inch x 1inch-04 Nos			68022310	23	59.85	1,376.55	18	247.78
7	8534 - Stone - granite - Tan Brown - 19mm - Sft 9' x 9inch-8 Nos			68022310	54	59.85	3,231.90	18	581.74
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft				295.55	7.00	2,068.85	18	372.40
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,757.52	3,556.38
		1,778.19		1,778.19		Total Invoice Amount		23,313.87	
Rupees : Twenty Three Thousand Three Hundred Thirteen and Paise Eighty Seven Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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12-04-2022 13:38:57

Or



87319

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

Doc No 87319 193070
Doc Date 12-04-2022
Quote No Nil
Quote Date 12-04-2022
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 8534 - Stone - granite - Tan Brown - 19mm - Sft 10inch x 7' x 3inch-8 Nos	48.30	59.85	0.00	18.00	3,411.09
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 10inch x 8' 3inch- 4 nos	27.39	59.85	0.00	18.00	1,934.36
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 10inch x 10' 6inch-04 Nos	34.86	59.85	0.00	18.00	2,461.92
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 15inch x 5'- 8 Nos	50.00	59.85	0.00	18.00	3,531.15
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7' 3inch x 1' -8 Nos	58.00	59.85	0.00	18.00	4,096.13
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5' 9inch x 1inch-04 Nos	23.00	59.85	0.00	18.00	1,624.33
7 8534 - Stone - granite - Tan Brown - 19mm - Sft 9' x 9inch-8 Nos	54.00	59.85	0.00	18.00	3,813.64
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	295.55	7.00	0.00	18.00	2,441.24
Total Order Value . . .					23,313.87

Rupees : Twenty Three Thousand Three Hundred Thirteen and Paise Eighty Seven 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% pty 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 G-Block flat (101 to 104) for balcony frechdoor 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

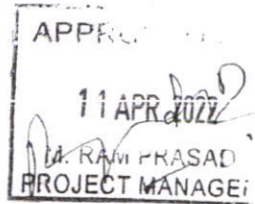
Company Name:	MODIREALTY MALLAPUR LLP	Date:	11.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	193070
Material required before date:	14.04.22	ID No.	75505

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10"x7'3"	08	No's	48.3	
2.	Tan Brown granite (French door)	10"x8'3"	04	No's	27.39	
3	Tan brown granite (railing sofit top)	10"x10'6"	04	No's	34.86	
4	Tan brown granite (toilet ledge wall)	15"x5'	08	No's	50	
5	Tan brown granite (main door top side)	7'3"x1'	08	No's	58	
6	Tan brown granite(main door top side)	5'9"x1'	04	No's	23	
7	Tan brown granite (ventilator)	9'x9"	08	No's	54	

Remarks: For G-block flats (101 to 104) for balcony french door, toilet & main door works flats Purpose at GMR Site. 4 flats

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

Note:



DELIVERY CHALLAN SUMMIT SALES LLP

W 8-4-1873 & 4 II Floor, M.G. Road, Secunderabad - 500 003.
Tel: 040 - 6633 5551

Site

DC No 4445
Date 16/4/22
Vehicle No TS 10WH 2976
PO / WO No 87319
PO / WO Date 12/4/22

PARTICULARS

Quantity

10 x 7 x 5 = CS M/C	48.20 Sft
10 x 8 x 5 = CS "	27.99 Sft
10 x 10 x 6 = CS "	34.86 Sft
15 x 5 = CS "	50.00 Sft
7.3 x 1 = CS "	58.07 Sft
9 x 1 = CS "	23.00 Sft
9 x 9 = CS "	54.00 Sft



GSTIN :

Received the above materials in good condition.

Received by

Stamp

Date

For SUMMIT SALES LLP

Authorised Signatory