

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

②

Date: 23/4/22		Prepared by: <i>Mansur</i>		Serial no.	
Supplier name: <i>SSLP</i>				HO inward no.	
Firm/Company: <i>MRMLLP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 11/4/22		PU/WO No.: 87268		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23994	22/4/22	14,987.77	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				14,987.77	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 106278		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				—	
Amount C - Other Debits :				—	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				14,987.77	
Amount E - PO / WO value:				14,987.77	
Amount F - Difference (A - E).				—	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		2/5/22			
Remarks:					
Approved by:	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Mansur</i>				
Sign:	<i>Mansur</i>				
Date:	23/4/22				
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**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500006

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

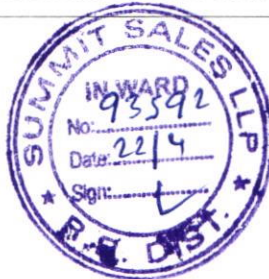
1 of 1 :

Customer Details				Invoice No.	23224		
Modi Reality Mallapur LLP				Invoice Date.	22-04-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	87268		
GSTIN : 36AAEFM1459R1ZP				PO Date.	11-04-2022		
PAN AAEFM1459R				Req ID	75472		
				Req Date	09-04-2022		
				Loc Req No	193055		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 11' x2' - 05 Nos	68022310	110	59.85	6,583.50	18	1,185.04
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 8' x2'-05 Nos	68022310	80	59.85	4,788.00	18	861.84
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		190	7.00	1,330.00	18	239.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,701.50		2,286.28
	1,143.14	1,143.14	Total Invoice Amount				14,987.77
Rupees : Fourteen Thousand Nine Hundred Eighty Seven and Paise Seventy Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

11-04-2022 15:54:35



87268

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	<b>Doc No</b>	87268	193055
	<b>Doc Date</b>	11-04-2022	
	<b>Quote No</b>	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7	<b>Quote Date</b>	08-04-2022	
040-66335551	<b>SupplyType</b>	Supply	
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 11' x2' - 05 Nos	110.00	59.85	0.00	18.00	7,768.53
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 8' x2'-05 Nos	80.00	59.85	0.00	18.00	5,649.84
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	190.00	7.00	0.00	18.00	1,569.40
<b>Total Order Value . . .</b>					<b>14,987.77</b>

Rupees : Fourteen Thousand Nine Hundred Eighty Seven and Paise Seventy Seven Only.

## Terms and Conditions :-

<b>Specification /</b>	All items shall be of 19mm thickness slabs. The above rates only for material supply.
<b>Payment Terms</b>	After delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<b>Penalty For Delay</b>	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.
<b>Transportation</b>	Included in above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block 102 103 107 307 302 flats kitchen flat form work purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
<b>Security</b>	Supplier shall be responsible for security and storage of material at site at its risk and cost.
<b>Remarks</b>	'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:	09.04.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:	14:55	
Supplier				Req. No.	193055	
Material required before date:			11.04.22		ID No.	75472
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	11' x 2'	5	No's		
2.	Tan Brown granite	8'x2'	5	No's		
3						
4						
5						
6						
7						
8						
9						
10						

8 x 268

**APPROVED**  
12 APR 2022  
MINISH PARIKH  
MANAGER PROCUREMENT

Remarks: For B- block 102,103,107,307,302 flats kitchen flat form work purpose at GMR site.

Prepared By	Madhan	Approved by	Ram prasad
Sign. & Date	09.04.22	Sign. & Date	

Note:

APPROVED BY  
09 APR 2022  
M. RAM PRASAD  
PROJECT MANAGER

DELIVERY CHALLAN  
**SUMMIT SALES LLP**

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
 Tel: 040 - 6633 5551

M/s: M/s. S. Quality LP (Malupur) DC No: 4416  
 Date: 19/4/22  
 Site: \_\_\_\_\_ Vehicle No: TS08UH2946  
 P.O. / W.O. No: 87268  
 P.O. / W.O. Date: 11/4/22

Sl. No.	PARTICULARS	Quantity
1	Carbon granule 11' x 2' = 0.5 (1/0)	110.0058
2	8' x 2' = 0.5 (1)	80.00
3		
4		
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6		
7		
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12		
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17		
18		
19		
20		

Stamp: 19/04/22  
883  
10624A on 19/04/22  
19/04/22

**GSTIN:**  
 Received the above materials in good condition.  
 Received by Venkat Stamp: [Signature]  
 Date: 19/4/22

For SUMMIT SALES LLP  
 [Signature]  
 Authorised Signatory

