

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/04/22		Prepared by: Vanajayshi		Serial no.	3600
Supplier name: SCLP.				HO inward no.	
Firm/Company: memlp		Project: GMR		HO received date	
PO/WO date: 28/04/22		PO/WO No.: 87491		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23328	27/04/22	10,465/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				10,465/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106408	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:				10,465/-	
Amount E - PO / WO value:				27,882/-	
Amount F - Difference (A - E):				17,417/-	
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		21/05/22			
Remarks:		Palt Bih			
Approved by:	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajayshi				
Sign:	[Signature]	30 APR 2022			
Date:	28/04/22	MINISH PARIKH			
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

di Reality Mallapur LLP

y No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	23328
Invoice Date.	27-04-2022
PO No.	87491
PO Date.	18-04-2022
Req ID	75691
Req Date	18-04-2022
Loc Req No	193098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	60.17	59.85	3,601.17	18	648.20
	10inch x 7' x 3inch-10 Nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	72.5	59.85	4,339.12	18	781.04
	7' 3inch x 1' -10 Nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		132.67	7.00	928.69	18	167.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					8,868.98		1,596.40
CGST					10,465.39		
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Ten Thousand Four Hundred Sixty Five and Paise Thirty Nine Only.

for Summit Sales LDP

Rupees : Ten Thousand Four Hundred Sixty Five and Paise Thirty Nine Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

18-04-2022 15:48:24

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



87491

04.04.22 1:33:44

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 87491 193098
Doc Date 18-04-2022
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-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- 10 nos	68.47	59.85	0.00	18.00	4,835.56
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	353.46	7.00	0.00	18.00	2,919.58

Total Order Value . . . 27,881.99

Rupees : Twenty Seven Thousand Eight Hundred Eighty One and Paise Ninty Nine 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% ply 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 D-Block flat (101 to 104) for balcony fresh balcony toilet & main door work purpose.

PART DELIVERY DETAILS		
Bill no.	Bill Dt.	Am
23328	27/04/22	10,465/-

B)nc : 17,417/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

18-04-2022 15:48:24

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

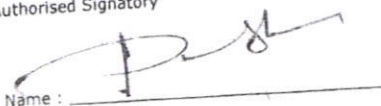
'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Name : _____

Date : __/__/__

Requisition Form

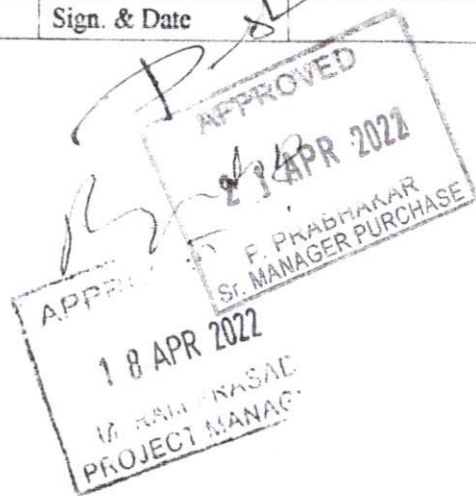
Company Name:		MODIREALTY MALLAPUR LLP		Date:	18.04.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:	10:30	
Supplier				Req. No.	193098	
Material required before date:		21.04.22		ID No.	75691	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10"x7'3"	10	No's		
2.	Tan 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)	7'3"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 D-block flats (101 to 104) for balcony french door, toilet & main door works flats Purpose at GMR Site.

Prepared By	Rahul.T	Approved by	Ram prasad
Sign.& Date	18.04.22	Sign. & Date	

Note:

T. Rahul



5000

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Mati Realty
(Mallapur)

DC No.

4512

Date

23/4/22

Vehicle No.

15084H2976

P.O. / W.O. No.

87491

P.O. / W.O. Date

18/4/22

Sl.
No.

PARTICULARS

Quantity

1

Panborden granite 10' x 7.3" = 10 (1/05)

60.17

2

7.3" x 1 - 10 (1/05)

72.50

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

23/04/2022

100408 23/04/22

23/04/22

GSTIN :

Received the above materials in good condition.

Received by

Stamp

Date

23/4/22



For SUMMIT SALES LLP

Authorised Signatory