

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2022		Prepared by: MINISH		Serial no. 3733	
Supplier name: SELLER				HO inward no.	
Firm/Company: Modi Realth Hallapur CLP		Project: GMR		HO received date	
PO/WO date: 22/04/2022		PO/WO No. 87636		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23475-	06/05/2022	11,044/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 11,044/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106702	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 11,044/-

Amount E - PO / WO value: 11,044/-

Amount F - Difference (A - E): NIL

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: 09/05/2022

Remarks:

Approved by	Purchase Officer	Purchase M D	Accountant	Accounts Manager
Name:				
Sign:				
Date				
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.

TAX INVOICE

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

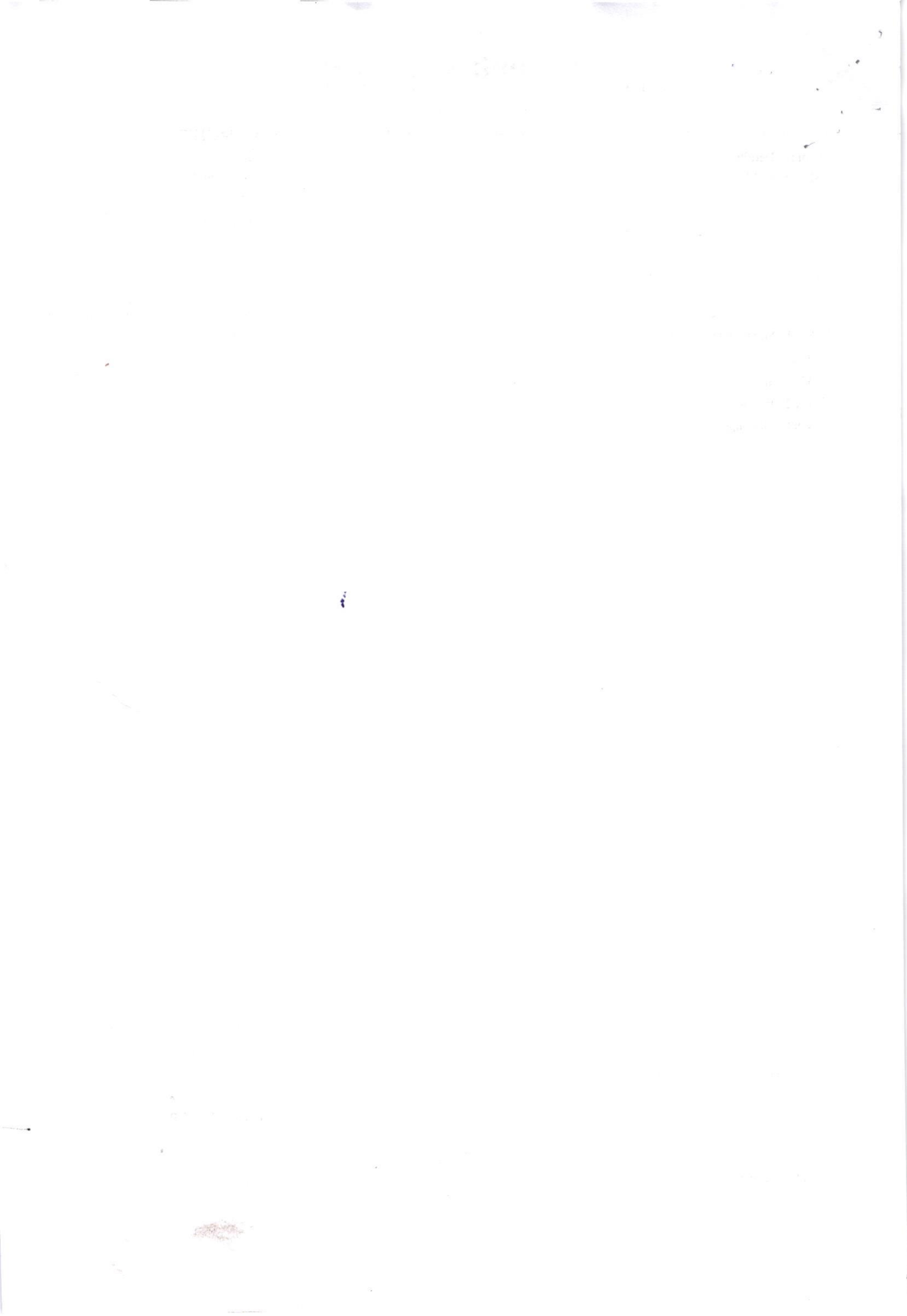
Customer Details				Invoice No.		23475	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

Page(s) 1 Of 1

22-04-2022 14:21:07

Orig



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	87636	193109
Doc Date	22-04-2022	
Quote No	Nil	
Quote Date	22-04-2022	
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 9' x 2'-05 Nos	90.00	59.85	0.00	18.00	6,356.07
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 5' x 2'-05 Nos	50.00	59.85	0.00	18.00	3,531.15
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	140.00	7.00	0.00	18.00	1,156.40
Total Order Value . . .					11,043.62

Rupees : Eleven Thousand Fourty Three and Paise Sixty Two 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 A-Block 107, 503 306 309 406 flats granite work purpose.
Completion Date	Nil
Measurment	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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODIRFALTY MALLAPUR H P	Date:	21.04.22
Site & Phase:	GULMOLAR RESIDENCY	Time:	10:40
Supplier:		Req. No	193109
Material required before date:	21.04.22	ID No	75809

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	9'x2'	05	No's		
2.	Tan Brown granite	5'x2'	05	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

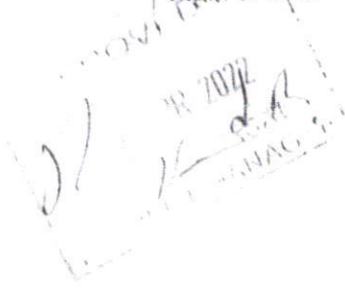
82636



Remarks: For A- block 107,503,306,309,406 flats granite work purpose for site.

Prepared By	T.Rahul	Approved by	Ram prasad
Sign. & Date	21.04.22	Sign. & Date	
Note:			

T. Rahul



DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Modi Realty LLP
(Mallapur)
Site: _____

DC No. : 4517
Date : 30/4/22
Vehicle No. : 15084A2976
P.O. / W.O. No. : 87636
P.O. / W.O. Date : 22/4/22

Sl. No.	PARTICULARS	Quantity
1	(Red brown granite 9x2.0 = 05 (sqm))	90.00 sqm
2	— 5x2.0 = 05 (sqm)	50.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8253 Dt 30/04/22
TARN No 106102 Dt 21/05/22
Received By: Gururaj 30/4/22

GSTIN :

Received the above materials in good condition.

Received by: Venkatesh

Stamp:

Date: 30/4/22

Venkatesh



For SUMMIT SALES LLP

B. Meenakshi
Authorised Signatory