

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2022		Prepared by: MINISH		Serial no. 3818	
Supplier name: GGLLP.				HO inward no.	
Firm/Company: Modi Realty		Project: GMR.		HO received date	
PO/WO date: 25/04/2022		PO/WO No. 87710		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23478	06/05/2022	5,279/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 5,279/-

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

MRN nos.: 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: 5,279/-

Amount E - PO / WO value: 16,836/-

Amount F - Difference (A - E): 11,557/-

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: Part Quantity received

Approved by:	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date:					
Approval limit:	Upto 20k	MANISH PARIKH MANAGER PROCUREMENT	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

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.		23478	
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

27-04-2022 12:21:53

87710

20.04.22 3:07:38

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	87710	193113
Doc Date	25-04-2022	
Quote No	nil	
Quote Date	25-04-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft tan brown granite 10"x7'3" - 8 no's	58.00	19.95	0.00	18.00	1,365.38
2 8500 - Stone - granite - Beading - NA - rft tan brown granite 10"x8'3" - 8 no's	66.00	19.95	0.00	18.00	1,553.71
3 8500 - Stone - granite - Beading - NA - rft tan brown granite 10"x10'6" - 4 no's	42.00	19.95	0.00	18.00	988.72
4 8534 - Stone - granite - Tan Brown - 19mm - Sft tan brown granite 15"x5' - 8 no's	50.00	59.85	0.00	18.00	3,531.15
5 8534 - Stone - granite - Tan Brown - 19mm - Sft tan brown granite 7'6"x1' - 8 no's	60.00	59.85	0.00	18.00	4,237.38
6 8534 - Stone - granite - Tan Brown - 19mm - Sft tan brown granite 5'6"x1' - 4 no's	22.00	59.85	0.00	18.00	1,553.71
7 8500 - Stone - granite - Beading - NA - rft tan brown granite 9"x9' - 4 no's	36.00	19.95	0.00	18.00	847.48
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	334.00	7.00	0.00	18.00	2,758.84
Total Order Value . . .					16,836.36

Rupees : Sixteen Thousand Eight Hundred Thirty Six and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 tan brown sofit for balcony french door ,toilet door, D- block flats nos 201 to 204 granite work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ____/____/____

Purchase Order

27-04-2022 12:21:53

Original / Office Copy / Purchase Div.Copy

Nil

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

'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.'

remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Name	MODIRALTY MALAPUR LLP	Date:	23.04.22
Phase	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	193113
Material required before date:	Urgent	ID No.	75854

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10" x 7'3"	8	No's		
2.	Tan Brown granite (French door)	10" x 8'3"	8	No's		
3.	Tan Brown granite (Railing sofit top)	10" x 10'6"	4	No's		
4.	Tan Brown granite (Toilet ledge wall)	15" x 5'	8	No's	81110	
5.	Tan Brown granite (Main door 2 side).	7'6" x 1'	8	No's		
6.	Tan Brown granite (Main door top side).	5'6" x 1'	4	No's		
7.	Tan Brown granite (Ventilator)	9" x 9'	4	No's		

Remarks: For tan brown sofit for balcony french door, toilet flat D- Block flat no-201 to 204 granite work Purpose at GMR Site.

Prepared By	Rahul T	Approved by	Ram Praad
Sign. & Date	23.04.22	Sign & Date	23.04.22

Note:

T. Rahul

25 APR 2022

MINISH PARSANI
MANAGER PROCUREMENT

APPROVED

2 APR 2022

SAO
WAGE

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)

DC No.

4521

Date

4/5/22

Vehicle No.

15084H1976

Site:

P.O. / W.O. No.

87760

P.O. / W.O. Date:

25/4/22

Sl. No.	PARTICULARS	Quantity
1	Dark brown beading 10' x 7' 3" = 08 (1/01)	58.00 Sft
2	10' x 8' 3" = 08 "	66.00 "
3	10' x 10' 6" = 04 (1/2)	42.00 "
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20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No 8274 DL 04/05/22

MRN No 106767 5/05/22

Received By: [Signature]

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date:

4/5/22

[Signature]



SUMMIT SALES LLP

Authorised Signatory

