

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/5/22		Prepared by	Deepa	Serial no.	4135
Supplier name		SSHLP			HO inward no.		
Firm/Company		memLHP		Project	GMR	HO received date	
PO/WO date		28/4/22		PO/WO No.	87788	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	23596		11/5/22		27,355.03		☒ Yes ☐ No
2.					1		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						27,355.03	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107088				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:						27,355.03	
Amount E – PO / WO value:						27,355.05	
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				16/5/22			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	15/5/22						
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.

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.		23596	
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

Page(s) 1 Of 2

28-04-2022 12:14:50

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



20.04.22 3:07:38

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	87788	193131
Doc Date	28-04-2022	
Quote No	Nil	
Quote Date	28-04-2022	
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 10" x 7' 3"-8 Nos	48.14	59.85	0.00	18.00	3,399.79
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 10" x 8' 3"-08 Nos	54.78	59.85	0.00	18.00	3,868.73
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 10" x 10' 6"-04 Nos	34.86	59.85	0.00	18.00	2,461.92
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 15" x 5'-08 Nos	50.00	59.85	0.00	18.00	3,531.15
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'-08 Nos	58.00	59.85	0.00	18.00	4,096.13
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5' 9" x 1'-04 Nos	23.00	59.85	0.00	18.00	1,624.33
7 8534 - Stone - granite - Tan Brown - 19mm - Sft 9' x 9"-08 Nos	78.00	59.85	0.00	18.00	5,508.59
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	346.78	7.00	0.00	18.00	2,864.40
Total Order Value . . .					27,355.05

Rupees : Twenty Seven Thousand Three Hundred Fifty Five and Paise Five 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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

28-04-2022 12:14:50

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block flat (302,305,402 ,405) for balcony toilet & main door 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 : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		Requisition Form	
Site & Phase :	MODIREALTY MALLAPUR LLP	Date:	27.04.22
Supplier	GULMOHAR RESIDENCY	Time:	10:30
Material required before date:	30.04.22	Req. No.	193131
		ID No.	75964

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

Remarks: For F-block flats (302,305,402,405) for balcony french door, toilet & main door works flats Purpose at GMR Site.

Prepared By	K. Srikanth	Approved by	Ram prasad
Sign. & Date	27.04.22	Sign. & Date	

Note:



APPROVED
27 APR 2022

K. Srikanth

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.

4539

Date

15/5/22

Vehicle No.

1500UH2976

P.O. / W.O. No.

87788

P.O. / W.O. Date

28/4/22

Sl.
No.

PARTICULARS

Quantity

1

Dark brown granite 10' x 7.3" - 06 (N/A)

48.145

2

10' x 8.3" - 08 (1)

54.788

3

10' x 10.6" - 04 (1)

34.86

4

15' x 5.6" - 08 (1)

50.00

5

7.3' x 1. - 18 (1)

58.00

6

5.9' x 1. - 04 (1)

23.00

7

9' x 9' - 08 (1)

78.00

8

9

10

11

12

13

14

15

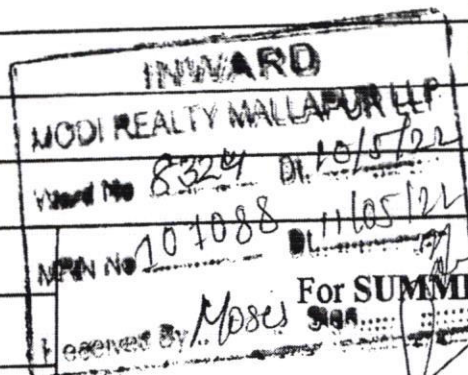
16

17

18

19

20



GSTIN :

Received the above materials in good condition.

Received by

Venkat

Stamp:

venkat

Date:

15/5/22.

Authorised Signatory