

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/5/22		Prepared by	Deepa	Serial no.	4233
Supplier name		M. Summit sales LLP				HO inward no.	
Firm/Company		mmmlp		Project	Gmr	HO received date	
PO/WO date		27/4/22		PO/WO No.	87752	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27575	11/5/22	27,881.97	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		27,881.97
Proof of delivery by way of: ☐ DCs/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:		27,881.97
Amount E – PO / WO value:		27,881.93
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	23/5/22	
Remarks: And Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	17/5/22	17 MAY 2022			
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 & 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.		23575	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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27-04-2022 12:59:10



87752

20.04.22 3:07:38

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	87752	193119
Doc Date	27-04-2022	
Quote No	Nil	
Quote Date	12-04-2022	
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 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% plty 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 G-Block flat (301 to 304) for balcony frech balcony toilet & main door work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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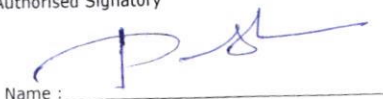
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Original / Office Copy / Purchase Div.Copy

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.'

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		26.04.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		193119	
Material required before date:		29.04.22		ID No.		75950	
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 soffit 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 G-block flats (301 to 304) for balcony french door, toilet & main door works flats Purpose at GMR Site.							
Prepared By		K.Srikanth		Approved by		Ram prasad	
Sign. & Date		26.04.22		Sign. & Date			
Note:							



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 Reality LLP
(Malapuri)

DC No.

4536P

Date

9/5/22

Vehicle No.

TS08UH2976

Site:

P.O. / W.O. No. :

87752

P.O. / W.O. Date :

27/4/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 10" x 7.3" = 10 (nos)	60.175
2	10" x 8.3" = 10 (nos)	68.47
3	10" x 10.6" = 05 (nos)	43.57
4	15" x 5" = 10 (nos)	12.50
5	7.3" x 1" = 10 (nos)	72.50
6	5.9" x 1" = 05 "	28.75
7	1" x 1" = 10 (nos)	67.50
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		353.46

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date: 9/5/22

[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised SignatoryModi Reality Mallapur LLP
Authorised SignatoryAccepted the above Terms And Conditions
For Summit Sales LLP