

PURCHASE DIVISION
Advice for approval for credit to supplier

②

4447

Date:	23/5/22	Prepared by	91/2022	Serial no.	
Supplier name	SSHP	HO inward no.			
Firm/Company	M/RM24	Project	GMR	HO received date	
PO/WO date	14/5/22	PO/WO No.	88268	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23753	21/5/22	28,893.26/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28,893.26/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107399	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:				28,893.26/-	
Amount E – PO / WO value:				23,332.01/-	
Amount F – Difference (A – E):				5561.25/-	
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		30/5/22			
Remarks: Excess material received can be considered.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	91/2022				
Sign:	91/2022	23 MAY 2022			
Date	23/5/22				
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.

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.		23753	
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

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14-05-2022 15:04:39



88268

27.04.22 12:24:13

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	88268	193208
Doc Date	14-05-2022	
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 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"- 8 nos	54.78	59.85	0.00	18.00	3,868.73
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 10" x 10' 6"- 4 Nos	34.86	59.85	0.00	18.00	2,461.92
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 15" x 5'- 8 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"-4 Nos	27.00	59.85	0.00	18.00	1,906.82
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	295.78	7.00	0.00	18.00	2,443.14
Total Order Value . . .					23,332.01

Rupees : Twenty Three Thousand Three Hundred Thirty Two and Paise One 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 D-Block flat (305 to 308) for balcony fresh balcony toilet & main door work purpose.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

14-05-2022 15:04:39

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 : _____

14/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		MODIREALTY MALLAPUR LLP		Date:		13.05.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		11.30	
Supplier				Req. No.		193208	
Material required before date:			Urgent		ID No.		76423
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			
5	Tan Brown granite (Main door 2 side).	7'6"x1'	8	No's			
6	Tan Brown granite (Main door top side).	5'6"x1'	4	No's			
7	Tan Brown granite (Ventilator)	9" x 9'	4	No's			
88268							
Remarks: For tan brown sofit for balcony french door, toilet flat D- Block flat no-305 to 308 granite work Purpose at GMR Site.							
Prepared By		Rahul.T		Approved by		Ram Praad	
Sign. & Date		13.05.22		Sign. & Date		13.05.22	

Note:

Rahul.T
 13 MAY 2022
 PROJECT MANAGER

APPROVED
 17 MAY 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

8

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Ghansha Residency
Hallapur

Site:

DC No. : 4540

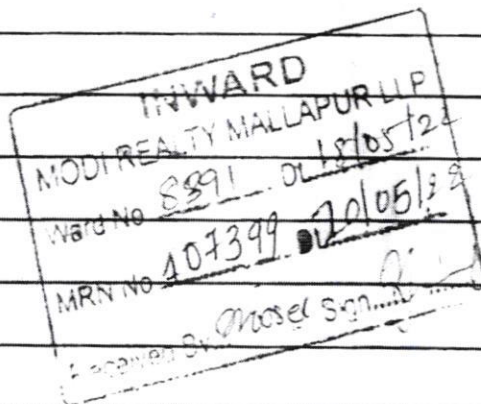
Date : 18.5.22

Vehicle No. : 882T336781

P.O. / W.O. No. : 88268

P.O. / W.O. Date : 12/4/22

Sl. No.	PARTICULARS	Quantity
1	granite Tan Brown 19mm 10x7'- 8 NOS	48.14
2	" " " 10x5'- 8 NO	54.88
3	" " " 10x10' 6' 4 NOS	34.85
4	" " " 15x5' 8 NOS	50.00
5	" " " T-3x1' 08 NOS	58.00
6	" " " 5.9x1.04 NOS	23.00
7	" " " 9'x9' - 10 NOS	97.50
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		366.24 sft



GSTIN :

Received the above materials in good condition.

Received by : Devender

Date : 18/5/22

Stamp:



For SUMMIT SALES LLP

Munish

Authorised Signatory