

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/5/22		Prepared by: 9/10/22		Serial no. 4345	
Supplier name: SSLHP				HO inward no.	
Firm/Company: MRMLHP		Project: GMR		HO received date	
PO/WO date: 30/3/22		PO/WO No. 86875		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23517	9/5/22	9,887.22	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,887.22

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

MRN nos.: 106719	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:

Amount E – PO / WO value: 9,887.22

Amount F – Difference (A – E): 9,887.22

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:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	9/10/22				
Sign:	9/10/22				
Date:	21/5/22				
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 weightment 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.		23517	
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 1

30-03-2022 14:47:55

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



16.03.22 2:13:37

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	86875	193016
Doc Date	30-03-2022	
Quote No	Nil	
Quote Date	30-03-2022	
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 9'0 x 2'0 - 05 nos	90.00	59.85	0.00	18.00	6,356.07
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 2'0 - 05 nos	50.00	59.85	0.00	18.00	3,531.15
Total Order Value . . .					9,887.22

Rupees : Nine Thousand Eight Hundred Eighty Seven and Paise Twenty Two 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% ply 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 A block flats 501,404,102,205,209 kitchen platform purpose.
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name	Modi Reality Mallapur LLP	Date	29-03-2022
Site & Phase	Gulmohar Residency	Time	11:30
Supplier		Req No	193016
Material required before date:	Urgent	ID No	75096

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite Pieces	9' X 2'	05	Nos		
2	Tan Brown Granite Pieces	5' X 2'	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For A-Block Flat no 501,404,102,205 & 209 Kitchen platform Granite work purpose.

Prepared By	T Rahul	Approved by	Ram Prasad
Sign & Date	29-03-2022	Sign. & Date	29-03-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

129 MAR 2022
PROJECT MANAGER

APPROVED
10 MAR 2022
A. PRASAD
PROJECT MANAGER

141316

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s *Moni Kallipb*
(*nrallipb*)

Site: _____

DC No. : 4518

Date : 30/4/22

Vehicle No. : TS08UH2976

P.O. / W.O. No. : 86875

P.O. / W.O. Date : 30/3/22

Sl. No.	PARTICULARS	Quantity
1	Granite / alb brown 7.0 x 5.0 - 05 (10')	70.105 ft
2	5.0 x 2.0 - 05 (10')	50.10
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

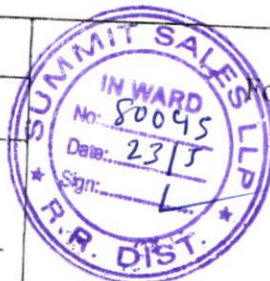
Received the above materials in good condition.

Received by *Venket*

Stamp:

Date : 30/4/22

Wka



for SUMMIT SALES LLP

B. m. v. k.
Authorised Signatory