

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/05/2022	Prepared by	MINISH	Serial no.	4521
Supplier name	BSLLP	HO inward no.			
Firm/Company	HRMLLP	Project	QMR	HO received date	
PO/WO date	07/05/2022	PO/WO No.	88666	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23790	24/05/2022	23,332/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			23,332/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.	107398	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:			23,332/-		
Amount E – PO / WO value.			28,893/-		
Amount F – Difference (A – E):			5,561/-		
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		28/05/2022			
Remarks: Part quantity received.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		27 MAY 2022			
Date					
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.

4251

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.		23790	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Three Thousand Three Hundred Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-05-2022 14:36:50



27.04.22 12:24:12

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

Doc No 88060 193183
Doc Date 07-05-2022
Quote No Nil
Quote Date 12-04-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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"-10 Nos	97.50	59.85	0.00	18.00	6,885.74
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	366.28	7.00	0.00	18.00	3,025.47

Total Order Value . . .

28,893.27

Rupees : Twenty Eight Thousand Eight Hundred Ninty Three and Paise Twenty Seven 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 (301 to 304) for balcony frech 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

07-05-2022 14:36:50

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form						
Company Name:	MODIREALTY MALLAPUR LLP	Date:	07.05.22			
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30			
Supplier		Req. No.	193183			
Material required before date:	10.05.22	ID No.	76251			
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)	5'5"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"	10	No's		
Remarks: For D-block flats (301 to 304) for balcony french door, toilet & main door works flats Purpose at GMR Site.						
Prepared By	Rahul.T	Approved by	Ram prasad			
Sign.& Date	07.05.22	Sign. & Date				
Note:						

[Handwritten signature]

APPROVED
07 MAY 2022
[Handwritten signature]

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Gulmohar ResidencyDC No. : 4541Date : 15/5/22Site: MallapurVehicle No. : T5300750P.O. / W.O. No. : SS060P.O. / W.O. Date : 7.5.2022

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown 19mm 16x73 - 8mm	48.14 Sft
2	" " " 16x8.3 SNOs	54.75 Sft
3	" " " 16x10.6 4ms	34.56 Sft
4	" " " 15x5 S MS	50.00 Sft
5	" " " 7.3" x 1.08 m	58.00 Sft
6	" " " 5.9" x 1.08 m	23.00 Sft
7	" " " 9x9" LC MS	27.00 Sft
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No 8392 DL 15/05/22MRN No 101398 DL 20/05/22Received By M. Ravi Sankar Sign [Signature]

GSTIN :

Received the above materials in good condition.

Received by : DevenderDate : 18/5/22

Stamp:



For SUMMIT SALES LLP

Murakshi

Authorised Signatory