

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/22.		Prepared by G. BHAGATH.		Serial no.	
Supplier name SSLUP.				HO inward no: 5574	
Firm/Company MRMLUP.		Project GMR.		HO received date	
PO/WO date 18-09-2021.		PO/WO No. 80788.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	91582	19-01-2022.	10,729/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,729/-

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

MRN nos.: 97059	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: 10,729/-

Amount E – PO / WO value: 10,729/-

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 04/07/22.

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	25/06/22.				
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 for 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

Invoice No.	21582
Invoice Date.	19-01-2022
PO No.	80788
PO Date.	18-09-2021
Req ID	69354
Req Date	13-09-2021
Loc Req No	187379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 108" x 30" - 02 nos	68022310	45	59.85	2,693.25	18	484.78
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 116" x 30" - 02 nos	68022310	48.36	59.85	2,894.35	18	520.98
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 28" x 28" - 01 no	68022310	5.45	59.85	326.18	18	58.72
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 26" x 26" - 04 nos	68022310	18.84	59.85	1,127.57	18	202.96
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 132" x 20" - 01 no	68022310	18.37	59.85	1,099.44	18	197.90
6	6188 - Miscellaneous - Hamali charges - NA - Per		136.02	7.00	952.14	18	171.40
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	9,092.93		1,636.74
		818.37	818.37	Total Invoice Amount		10,729.65	

Rupees : Ten Thousand Seven Hundred Twenty Nine and Paise Sixty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN SUMMIT SALES LLP

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

To: Modi Realty LLP
(Mallapur)

Site: _____

DC No. : 3797
Date : 28/09/2021
Vehicle No. : TS30AT80
P.O. / W.O. No. : 80788
P.O. / W.O. Date : 13-09-2021

PARTICULARS

Quantity

1	Tan brown granite	02	(108" x 30")	45 sq ft
2	"	09	(116" x 30")	48.36 sq ft
3	"	01	(28" x 28")	5.45 sq ft
4	"	04	(20" x 20")	16.80 sq ft
5	"	01	(132" x 20")	18.80 sq ft

INWARD

MODI REALTY MALLAPUR LLP

Ward No: 5044 Dt: 28/9/21

MRN No: 97059 Dt: 29/09/21

Received By: Ramona Sign: _____

GSTIN :

Received the above materials in good condition.

Received by: Venkat

Stamp: _____

Date: 28/09/2021



For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 of 1

16-06-2022 17:01:52

Original / Office Copy / Purchase Div.Copy

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	80788	187379
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	18-09-2021	
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 108" x 30" - 02 nos	45.00	59.85	0.00	18.00	3,178.04
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 116" x 30" - 02 nos	48.36	59.85	0.00	18.00	3,415.33
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 28" x 28" - 01 no	5.45	59.85	0.00	18.00	384.90
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 26" x 26" - 04 nos	18.84	59.85	0.00	18.00	1,330.54
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 132" x 20" - 01 no	18.37	59.85	0.00	18.00	1,297.34
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	136.02	7.00	0.00	18.00	1,123.53
Total Order Value . . .					10,729.67

Rupees : Ten Thousand Seven Hundred Twenty Nine and Paise Sixty Seven 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 Nil

Advance Paid Nil

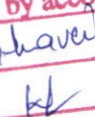
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block flat no. 309 kitchen platform purpose.

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 Skirting Rs. 12/- per rft for labour only.

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: K. Havel
Sign: 
Date: 27/06/22

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

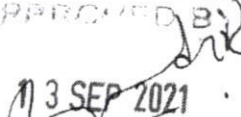
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		13-09-2021	
Site & Phase :		Gulmohar Residency		Time:		17:16	
Supplier				Req. No.		187379	
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite Pieces	108" X 30"	02	Nos			
2	Tan Brown Granite Pieces	116" X 30"	02	Nos			
3	Tan Brown Granite Pieces	28" X 28"	01	Nos			
4	Tan Brown Granite Pieces	26" X 26"	04	Nos			
5	Tan Brown Granite Pieces	132" X 20"	01	Nos			
6							
7							
8							
9							
10							
Remarks : For A- Block Flat no.309 Kitchen Platform work purpose.							
Prepared By		T Rahul		Approved by		Ram Prasad	
Sign. & Date		13-09-2021		Sign. & Date		13-09-2021	

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

APPROVED BY

 13 SEP 2021
 P. PRABHAKAR
 PROJECT MANAGER

APPROVED
 25 JUN 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

