

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/6/22		Prepared by: Nami		Serial no. 5573	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRMILY		Project: GMP		HO received date	
PO/WO date: 8/12/21		PO/WO No.: 83421		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21150	24/12/21	70,805/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				70,805/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108912		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:				70,805/-	
Amount E – PO / WO value:				70,805/-	
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		4/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nami	P. PRABHAKAR			
Sign:	Nami	P. PRABHAKAR			
Date	25/6/22	25 JUN 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 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

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.	21150
Invoice Date.	24-12-2021
PO No.	83421
PO Date.	08-12-2021
Req ID	71795
Req Date	04-12-2021
Loc Req No	187983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 4'10" x 13" - 170 nos	68022310	897.6	59.85	53,721.36	18	9,669.84
2	6188 - Miscellaneous - Hamali charges - NA - Per		897.6	7.00	6,283.20	18	1,130.98
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,400.41		5,400.41	
Total Taxable Amount				60,004.56		10,800.82	
Total Invoice Amount				70,805.38			

Rupees : Seventy Thousand Eight Hundred Five and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 1

16-06-2022 17:44:10

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	83421	187983
Doc Date	08-12-2021	
Quote No	Nil	
Quote Date	08-12-2021	
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 4'10" x 13" - 170 nos	897.60	59.85	0.00	18.00	63,391.20
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	897.60	7.00	0.00	18.00	7,414.18
Total Order Value . . .					70,805.38

Rupees : Seventy Thousand Eight Hundred Five and Paise Thirty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs.**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 B block North side steps purpose. Cutting charges included in above rates.**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** '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.'

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: Kntshaveni**Sign:** **Date:** 27/06/22For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

04 12 21

1030

187983

ID No

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	4' 10" x 13"	170	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

Remarks: For B-Block north side steps granite work Purpose at GMR Site.

Prepared By **A. Sravani**

Sign. & Date 04.12.21

Note:

Approved by

Sign. & Date

APPROVED

25 JUN 2022

2530
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED: [Signature]
20 DEC 2021
M. [Signature] - SAC
PROJECT MANAGER

DELIVERY CHALLAN SUMMIT SALES LLP

Plot No. 4187 1 & 4 II Floor, M.G. Road, Secunderabad - 500 003
Tel: 040-66315551

No.

Size

DC No

Date

Vehicle No

PO / WO No

PO / WO Date

Sl No	PARTICULARS	Quantity
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY HALLAPUR LLP

Ward No: 4291 Date: 11/12/21

MRN No: 108912 Date: 11/12/21

Received By: [Signature]

GSTIN

Received the above materials in good condition

Received by

Stamp

Date



For SUMMIT SALES LLP

Authorised Signatory