

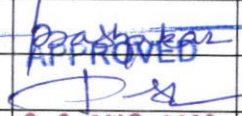
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 2/8/22		Prepared by: P. Prabhakaran		Serial no. 6746	
Supplier name: S S L L P				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 12/6/22		PO/WO No. 89275		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24653	14/7/22	10,412.56	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,412.56
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109377	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:			10,412.56
Amount E – PO / WO value:			39,441.50
Amount F – Difference (A – E):			29,028.94
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		8/8/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		02 AUG 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 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.

2173

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		24653	
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

20-06-2022 14:57:18



opy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab

G S T No. : 36AAEFM1459R1ZP

89275
07.06.22 12:13:54**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	89275	193337
Doc Date	18-06-2022	
Quote No	Nil	
Quote Date	18-06-2022	
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	500.00	59.85	0.00	18.00	35,311.50
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	7.00	0.00	18.00	4,130.00
Total Order Value . . .					39,441.50

Rupees : Thirty Nine Thousand Four Hundred Fourty One and Paise Fifty 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 G-Block 302, 303, 304, 305 granite cladding work 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 '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.'

PART DELIVERY DETAILS			
No.	Bill no.	Bill Dt.	Amount
1.	24445	02/07/22	28,832/-
2.			
3.			
4.			
5.			

Ball - 10,610/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

21/06/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Request Form

Company Name: MRM LLP

Site & Phase: Gulmohar Residency

Supplier:

Material required before date: 15.06.22

S No

Item

STON 1655 Granite- Tan Brown--975W X 2850L X 19MM-Sft

89275

Date: 14.06.22

Time: 11.00

Req. No. 193337

ID No. 77267

Qty required at site: 500 sft

Qty available at site: 0

Order Qty Inward No Inward Date

0 500 sft

Remarks: Towards G-301,302,303,304,305 Granite cladding work purpose

Engineer

K. Sukanth

Project

APPROVED BY

21 JUN 2022

M. RAM PRASAD, G.M.

Project Manager

APPROVED

Purchase

21 JUN 2022

M. RAM PRASAD, G.M.

Project Manager

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 Mod Reality Mallapur LLP

DC No. : 4693

Date : 7/7/22

Site: G.M.R.

Vehicle No. : TS08UH29X

P.O. / W.O. No. : 89275/193357

P.O. / W.O. Date : 18/06/22

Sl. No.	PARTICULARS	Quantity
1	Granite Ben brown 10'x3'3" = 4 nos	132 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		132 sft

INWARD
MOD REALTY MALLAPUR LLP
8762
109317
8107/22

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp:

Date : 7/7/22

Venkat



For SUMMIT SALES LLP

Authorised Signatory