

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 2/8/22		Prepared by: P. Phadnis		Serial no. 6747	
Supplier name: S S L P		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 6/7/22		PO/WO No. 89711		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24890	29/7/22	39,441.50	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39,441.50
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109612	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:			39,441.50
Amount E – PO / WO value:			39,441.50
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		2/8/22	
Remarks:			

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

1972

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24890	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-07-2022 16:14:11



89711

29.06.22 2:18:56

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	89711	193418
Doc Date	06-07-2022	
Quote No	Nil	
Quote Date	06-07-2022	
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 D-Block flat No 501to 504 granite fixing 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.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

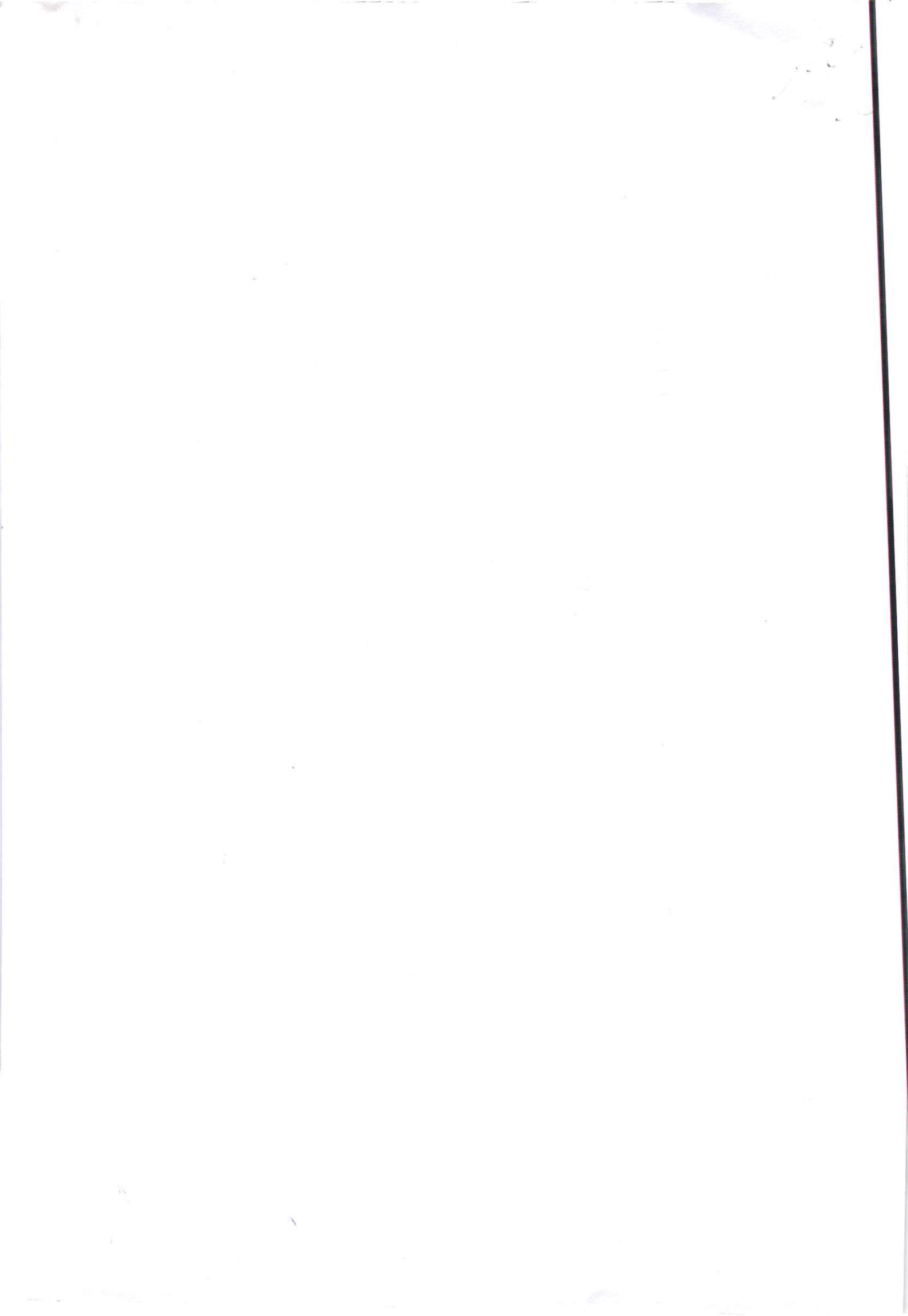
Requisition Form		Date: 01-07-2022	
Company Name: MRMLLP		Time: 16:00	
Site & Phase : GMR		Req. No. 193418	
Supplier:		ID No. 77699	
Material required before date:		Urgent	
S No	Item	Qty required	Qty available at site
1	BUIL 3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	500	0
2			500
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: Towards D-Block Flat no. 501 to 504 granite work		Order Qty	Inward No
			Inward Date
Engineer		MD	
Prepared By:	Rahul.T	APPROVED	
Approved By:	T. Rohit	Purchase	
Sign & Date:	01.07.22	07 JUL 2022	

Project By
Matter

APPROVED BY
07 JUL 2022

MD

MINIST PANKU
MANAGER PROJECT



DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Modi Realty Malys n up

Site GMR

DC No 1750

Date 16/7/22

Vehicle No TS 084H 2976

P.O. / W.O. No 89711

P.O. / W.O. Date 6/7/22

Sl No	PARTICULARS	Quantity
1	Granite Ten Brown 17 NO	500 Sbt
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALYS N UP
Inward No 8829 Dt 16/7/22
Invoice No 107612 Dt 18/6/22
guc 16/7/22

GSTIN :

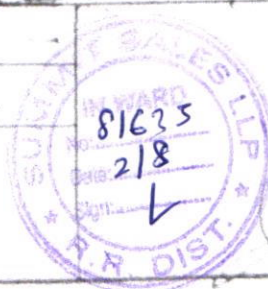
Received the above materials in good condition.

Received by Vanketesh

Stamp

Date 16/7/22

[Signature]



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

