

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 2/8/22		Prepared by: Dasgupta		Serial no. 6151	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88969		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24406	30/6/22	23,410.89	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,410.89	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108743		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:				23,410.89	
Amount E – PO / WO value:				23,410.89	
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		8/8/22			
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.

1212

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.		24406	
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

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07-06-2022 14:19:42



88969

20.05.22 3:37:24

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	88969	193288
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	12-04-2022	
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 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' 6" x 1' -08 Nos	60.00	59.85	0.00	18.00	4,237.38
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5' 96' x 1'-04 Nos	22.00	59.85	0.00	18.00	1,553.71
7 8534 - Stone - granite - Tan Brown - 19mm - Sft 9" x 9'-4 Nos	27.00	59.85	0.00	18.00	1,906.82
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	296.78	7.00	0.00	18.00	2,451.40
Total Order Value . . .					23,410.90

Rupees : Twenty Three Thousand Four Hundred Ten and Paise Ninty 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 (501 to 504) for granite work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

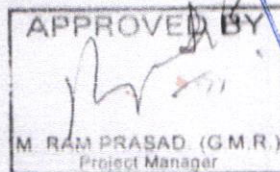
Company Name:	MODIREALTY MALLAPUR LLP	Date:	06.06.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.30
Supplier		Req. No.	193288
Material required before date:	Urgent	ID No.	77026

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10" x 7'3"	8	No's		
2.	Tan Brown granite (French door)	10" x 8'3"	8	No's		
3	Tan Brown granite (Railing sofit top)	10" x 10'6"	4	No's		
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	8	No's		
5	Tan Brown granite (Main door 2 side).	7'6"x1'	8	No's		
6	Tan Brown granite (Main door top side).	5'6"x1'	4	No's		
7	Tan Brown granite (Ventilator)	9" x 9'	4	No's		

Remarks: For tan brown sofit for balcony french door, toilet flat D- Block flat no-501 to 504 granite work Purpose at GMR Site.

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	06.06.22	Sign. & Date	06.06.22

Note:



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 Malleswaram LLPDC No. : 4677Date : 21/06/22Site: (GMR)Vehicle No. : TS 080H 2976P.O. / W.O. No. : 88969/193288P.O. / W.O. Date : 07/06/2022

Sl. No.	PARTICULARS		Quantity
1	Granite Tan Brown	10" x 7'3" = 08 NOS	48.14 SFT
2	"	10" x 8'3" = 08 NOS	54.78 SFT
3	"	10" x 10'6" = 04 NOS	34.86 SFT
4	"	15" x 5' = 08 NOS	50.00 SFT
5	"	7'6" x 1' = 08 NOS	60.00 SFT
6	"	5'96" x 1' = 04 NOS	24.00 SFT
7	"	9" x 9' = 04 NOS	27.00 SFT
8			
9			
10			
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17			
18			
19			
20			

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp:

Date : 21/06/2022Venkat

INWARD
MODI REALTY MALLESWARAM LLP
No. 8622 Date 21/06/22
No. 108143 Date 21/06/22



For SUMMIT SALES LLP

[Signature]

Authorised Signatory