

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/22		Prepared by: <i>Eugly</i>		Serial no. 8472	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: modi Reality mallapurup		Project: GMR		HO received date	
PO/WO date: 20/8/22		PO/WO No. 91156		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25442	27/8/22	3,196.62/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,196.62/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110941		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:				3,196.62/-	
Amount E – PO / WO value:				3,196.62/-	
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		26/9/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Eugly</i>				
Sign:	<i>[Signature]</i>				
Date	16/9/22				
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 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.

TAX INVOICE

Summit Sales LLP

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

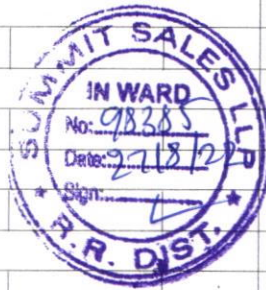
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25442		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	27-08-2022		
				PO No.	91156		
				PO Date.	20-08-2022		
				Req ID	78929		
				Req Date	17-08-2022		
				Loc Req No	193664		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	567500 - BUIL-Building Material - Steel Grey	68022310	36	68.25	2,457.00	18	442.26
2	6188 - Miscellaneous - Hamali charges - NA - Per		36	7.00	252.00	18	45.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,709.00	487.62
		243.81	243.81	Total Invoice Amount		3,196.62	
Rupees : Three Thousand One Hundred Ninty Six and Paise Sixty Two Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-09-2022 10:56:02

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	91156	193664
Doc Date	20-08-2022	
Quote No	Nil	
Quote Date	20-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

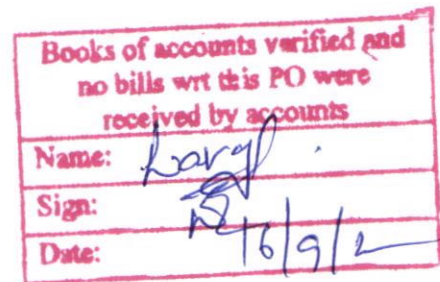
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft	36.00	68.25	0.00	18.00	2,899.26
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	36.00	7.00	0.00	18.00	297.36
Total Order Value . . .					3,196.62

Rupees : Three Thousand One Hundred Ninty Six and Paise Sixty Two 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 Duplex lift cladding work Purpose**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Nil**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form		Date:	12-08-2022
Company Name: MRMLLP		Time:	
Site & Phase : GMR		Req. No.	193664
Flat/Block no. Amphitheatre		ID No.	
Supplier:		Qty required	Qty available at site
Material required before date: urgent		Order Qty	Inward No
S No	Item		Inward Date
1	BUIL5675-Building Material-Steel Grey Granite---975WX2850LX19MM-Sft	36	36
2	CHEM4746-Chemical-Araldite---450gms-Nos	10	10
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: Towards Amphitheatre stage purpose			
Engineer		Project Manager	Purchase
Prepared By: Sufyan			MD
Approved By:			
Sign & Date:			

APPROVED BY
17 AUG 2022
Project Manager

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s <u>Modi Realty LLP</u> <u>(malpudi)</u>	DC No. : <u>4794</u>
Site:	Date : <u>22/8/22</u>
.....	Vehicle No. : <u>TS08UH2976</u>
.....	P.O. / W.O. No. : <u>9156</u>
.....	P.O. / W.O. Date : <u>20/8/22</u>

Sl. No.	PARTICULARS	Quantity
1	Steel grey 475x285x19mm	36.05ft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition

Received by : VenkatDate : 22/8/22Stamp: venkat

For SUMMIT SALES LLP

Authorised Signatory

Name :