

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:		10/09/22		Prepared by	Venkatesh	Serial no.	8044
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MHPL		Project	50V	HO received date	
PO/WO date		29/07/22		PO/WO No.	89883	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	24920		29/07/22		17,426200	☒ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						17,426200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	109976				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:						17426200	
Amount E – PO / WO value:						17426200	
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				19/09/2022			
Remarks: Find Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Venky					
Sign:							
Date							
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

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.		24920	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-07-2022 16:11:58

PY

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0



29.06.22 2:19:00

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 89883 185253
Doc Date 11-07-2022
Quote No Nil
Quote Date 04-05-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	161.25	59.85	0.00	18.00	11,387.96
2 8500 - Stone - granite - Beading - NA - rft	148.00	19.95	0.00	18.00	3,484.07
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	309.25	7.00	0.00	18.00	2,554.41
Total Order Value . . .					17,426.43

Rupees : Seventeen Thousand Four Hundred Twenty Six and Paise Fourty Three 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Commercial complex office tables and stair case granite for GF to FF & windows 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 Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 07-07-2022			
Company Name: Modi Hosusing pvt ltd		Time: 01:00			
Site & Phase : Silver oak villas part-3		Req. No. 185253			
Supplier:		12-07-2022 ID No. 77863			
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	BUIL 3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	161.25	0	161.25	
2	BUIL 2178-Building Material-Tan Brown Granite---19mm-Rft	148	0	148	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For commercial complex office tables and staircase granite for GF to FF and windows purpose					
Engineer		Project Manager		MD	
Prepared By:	B.Meenakshi Goud				
Approved By:					
Sign & Date:					



DELIVERY CHALLAN

SUMMIT SALES LLP

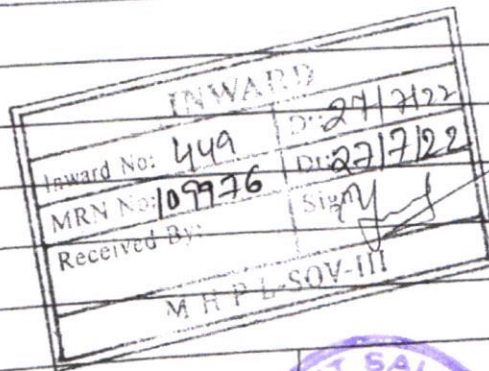
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Housing prvt Ltd.DC No. : 4766Date : 27/7/22

Vehicle No. : _____

P.O. / W.O. No. : 89883/185253P.O. / W.O. Date : 11/07/22Site: (SOV - Part-3)

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown 19.	161.25 sk
2	Granite Beading Stone	148 . sk
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		309.25
20		



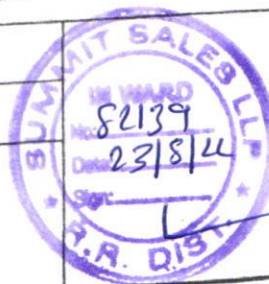
GSTIN :

Received the above materials in good condition.

Received by : _____

Stamp: _____

Date : _____



For SUMMIT SALES LLP

Authorised Signatory

[Signature]