

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/9/22		Prepared by: Kavitha		Serial no. 8643	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 90748		HO received date	
PO/WO date: 5/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25172	13/8/22	311553/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111809

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:

Amount E – PO / WO value: 311553/-

Amount F – Difference (A – E): 311553/-

Quantity received as per PO / WO

Close PO / WO: ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Payment – due date: 26/9/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	P. Prabhakar			
Sign:	20/9/22	APPROVED			
Date		16 SEP 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 F. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Supplier/Customer/Transporter - Copy

Email: purchase@modiproperties.com

PAN: AACQFS2044C GSTIN: 36AACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25172

Invoice Date. 13-08-2022

PO No. 90748

PO Date. 05-08-2022

Req. ID 78688

Req Date 05-08-2022

Loc Req No 193550

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	365500 - BUJL-Building Material - Tan Brown			68022310	400	59.85	23,940.00	18	4,309.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				400	7.00	2,800.00	18	504.00
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Purchase Order

Page(s) 1 of 1

05-08-2022 17:20:13



90748

29.07.22 12:09:35

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	90748	193550
Doc Date	05-08-2022	
Quote No	Nil	
Quote Date	05-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	400.00	59.85	0.00	18.00	28,249.20
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	400.00	7.00	0.00	18.00	3,304.00
Total Order Value . . .					31,553.20
Rupees : Thirty One Thousand Five Hundred Fifty Three and Paise Twenty 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 flat No 501 to 504 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	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 : __/__/__

Requisition Form									
Company Name:		MRMLLP							
Site & Phase :		GMR							
Flat/Block no.		G-block							
Supplier:									
Material required before date:		03.08.22							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	BUIL 3655-Building Material-Tan Brown Granite--975VWX2850LX19MM-Sft	400	0	400					
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Remarks:		For G-block Flat no : 501,502,503,504 granite cladding work purpose at GMR site.							
Engineer									
Prepared By:	K. Srikanth								
Approved By:	<i>[Signature]</i>								
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

*Mc-Lite Realty Co
Dial Napis*

Site

DC No

4772

Date

9/8/22

Vehicle No.

TS16441774

P.O. / W.O. No.

71/15

P.O. / W.O. Date

5/8/22

Sl
No

PARTICULARS

Quantity

1

Gravel for broken 775 RVD 8506 x 17mm 22 (1) 4100.0554

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INWARD

MODI REALTY MALLA CH LLP

9319 *9/8/22*

14809 *17/9/22*

RECEIVED BY: *gum*



4100.0554

GSTIN :

Received the above materials in good condition:

Received by: *VGVV*

Stamp:

Date: *9/8/22*

[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory