

PURCHASE DIVISION
Advice for approval for credit to supplier



nDate: 29/09/22		Prepared by: [Signature]		Serial no.	
Supplier name: SSKLW				HO inward no.	
Firm/Company: MRMLW		Project: GMR		HO received date	
PO/WO date: 8/9/22		PO/WO No.: 91704		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25977	22/9/22	39,442/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39,442/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111948	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:			39,442/-
Amount E – PO / WO value:			39,442/-
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		3/10/22	
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 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.

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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		25977	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		22-09-2022	
				PO No.		91704	
				PO Date.		08-09-2022	
				Req ID		79499	
				Req Date		07-09-2022	
				Loc Req No		193784	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	500	59.85	29,925.00	18	5,386.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		500	7.00	3,500.00	18	630.00
3							
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,425.00		6,016.50	
Total Invoice Amount				39,441.50			
Rupees : Thirty Nine Thousand Four Hundred Fourty One and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

THEORY OF THE EARTH

CHAPTER I. OF THE ORIGIN OF THE EARTH.

§ 1. The origin of the earth is a subject which has occupied the minds of philosophers from the earliest ages. The ancients were divided into two schools, the one of which held that the earth was created out of nothing, and the other that it was formed out of chaos.

§ 2. The modern philosophers have been more successful in explaining the origin of the earth, and have shown that it was formed out of a mass of matter which was in a state of confusion, and which was gradually condensed into the form of a globe.

§ 3. The first stage of the process was the condensation of the matter into a mass of fluid, which was then gradually condensed into a solid state. This process was continued until the earth had attained its present form.

§ 4. The second stage of the process was the formation of the atmosphere, which was then gradually condensed into a solid state. This process was continued until the atmosphere had attained its present form.

§ 5. The third stage of the process was the formation of the oceans, which were then gradually condensed into a solid state. This process was continued until the oceans had attained their present form.

§ 6. The fourth stage of the process was the formation of the land, which was then gradually condensed into a solid state. This process was continued until the land had attained its present form.

§ 7. The fifth stage of the process was the formation of the mountains, which were then gradually condensed into a solid state. This process was continued until the mountains had attained their present form.

§ 8. The sixth stage of the process was the formation of the rocks, which were then gradually condensed into a solid state. This process was continued until the rocks had attained their present form.

§ 9. The seventh stage of the process was the formation of the plants, which were then gradually condensed into a solid state. This process was continued until the plants had attained their present form.

§ 10. The eighth stage of the process was the formation of the animals, which were then gradually condensed into a solid state. This process was continued until the animals had attained their present form.

§ 11. The ninth stage of the process was the formation of the human race, which was then gradually condensed into a solid state. This process was continued until the human race had attained its present form.

§ 12. The tenth stage of the process was the formation of the present state of the earth, which was then gradually condensed into a solid state. This process was continued until the earth had attained its present state.

§ 13. The eleventh stage of the process was the formation of the present state of the earth, which was then gradually condensed into a solid state. This process was continued until the earth had attained its present state.

§ 14. The twelfth stage of the process was the formation of the present state of the earth, which was then gradually condensed into a solid state. This process was continued until the earth had attained its present state.

Purchase Order

Page(s) 1 Of 1

10-09-2022 11:22:09



91704

01.09.22 10:54:26

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	91704	193784
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	07-09-2022	
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	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 / 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 Flat no to 605 to 608 internal granite wotk 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

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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 Molipentia 4
(Mallapur)
Site: _____

DC No. : 4983
Date : 28/9/22
Vehicle No. : AP32J 2043
P.O. / W.O. No. : 91704
P.O. / W.O. Date : 8/9/22

Sl. No.	PARTICULARS	Quantity
1	tan brown granite 775 x 2850 x 19mm 16 (n/w)	580 sq.ft.
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FORWARD
MODI REALTY MALLAPUR
928A
201912
111948
201912
Received By: _____ Sign: _____

580.1058

GSTIN :

Received the above materials in good condition.

Received by: Prishnu

Stamp:

Date: 28/9/22

Base

For **SUMMIT SALES LLP**

Maruth

Authorised Signatory

