

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

N3 AW2

Date: 11/10/22		Prepared by: Prabhakar		Serial no. 9338	
Supplier name: Summit Sales ICP		HO inward no.			
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 13/9/22		PO/WO No. 91890		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26303	10/10/22	34,163/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 34,163/-

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

MRN nos.: 11947	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 34,163/-

Amount E – PO / WO value: 138,1768/-

Amount F – Difference (A – E): 104,1605/-

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: 17/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		11/10/22			
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

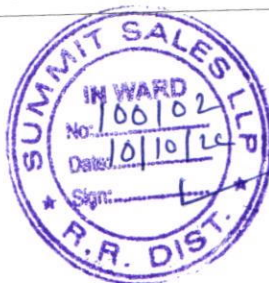
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26303		
Modi Reality Mallapur LLP				Invoice Date.	10-10-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	91890		
				PO Date.	13-09-2022		
				Req ID	79649		
				Req Date	10-09-2022		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193821		
PAN AAEFM1459R							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	440	58.80	25,872.00	18	4,656.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		440	7.00	3,080.00	18	554.40
3							
4							
5							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				28,952.00		5,211.36	
Total Invoice Amount				34,163.36			

Rupees : Thirty Four Thousand One Hundred Sixty Three and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-09-2022 14:25:02



91890

01.09.22 11:05:43

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	91890	193821
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
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	2,000.00	58.80	0.00	18.00	138,768.00
Total Order Value . . .					138,768.00

Rupees : One Lakh(s) Thirty Eight Thousand Seven Hundred Sixty Eight 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 C block north and southe siar case, 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 MDs APPROVAL
☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval
☒ Approval for technical details/classification.
☒ Replenishing SLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form		Company Name: MRMLLP		Date: 10.09.22	
Site & Phase :		GMR		Time: 16:05	
Unit No./Block No.		C Block stair case			
Supplier:				Req. No. 193821	
Material required before date:		urgent			
S No		Item		Qty required	Qty available at site
1		BUIL.3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft		2000	0
2					2000
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For C Block north & south stair case work purpose			
Prepared By:		Engineer		Project Manager	
Approved By:		Raja shekar			
Sign & Date:					

APPROVED BY
14 SEP 2022
SGHAM.MODI
MANAGING DIRECTOR

APPROVED
14 SEP 2022
PURCHASE
MD

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 LLP
(Mallapur)

DC No.

4388

Date

20/9/22

Vehicle No.

AP32J2043

P.O. / W.O. No.

91890/19382

P.O. / W.O. Date

13/9/22

Sl. No.	PARTICULARS	Quantity
1	Dark brown granite 975x2850x(19mm) 15 (1/45)	440.25 sq ft
2		
3		
4		
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20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9388 DL 2019/12
MRN No 111947 DL 2019/12
Received By: Sign: 2019/12

GSTIN :

Received the above materials in good condition.

Received by

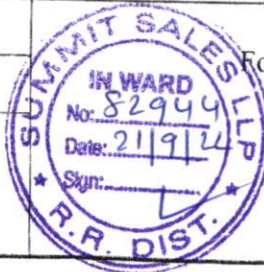
Vishnu

Stamp:

B 066

Date :

20/9/22



For SUMMIT SALES LLP

[Signature]

Authorised Signatory