

PURCHASE DIVISION
Advice for approval for credit to supplier

②

9926

Date: 30/10/22		Prepared by: Venkateshwarlu		Serial no.	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 21/09/22		PO/WO No: 92166		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26397	13/10/22	39,412	☐ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,412

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

MRN nos.: 112605	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: 39,412

Amount E – PO / WO value: 70,564

Amount F – Difference (A – E): 31,152

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	07/11/22

Remarks: part - Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

31 OCT 2022

P. VENKATESHWARLU

PURCHASE

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

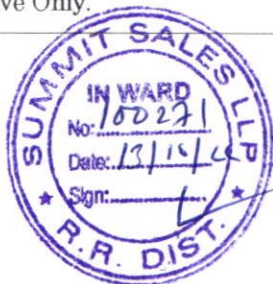
1 of 1 :

Customer Details				Invoice No.		26397	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



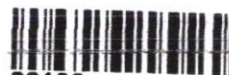
Purchase Order

Page(s) 1 of 1

22-09-2022 10:46:45 AM

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP



92166

16.09.22 3:01:07

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	92166	193881
Doc Date	21-09-2022	
Quote No	NIL	
Quote Date	20-09-2022	
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	1,000.00	59.80	0.00	18.00	70,564.00
Total Order Value . . .					70,564.00

Rupees : Seventy Thousand Five Hundred Sixty Four 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 D block north side

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.
☐ Approved for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill DL	Amount
1.	26015	23/9/22	5,568/-
3.	26397	13/10/22	25,584/-
4.			

APPROVED BY

22 SEP 2022

SOHAM MODI
MANAGING DIRECTORFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form							
Company Name:		MRMLLP		Date:		20.09.22	
Site & Phase :		GMR		Time:		4:30	
Unit No./Block No.		D- block 1 floor to 4th floor					
Supplier:							
Material required before date:		Urgent		Req. No.		193881	
S No		Item		ID No.		79920	
1		BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft		Qty required		Qty available at site	
2				1000		0	
3						1000	
4							
5							
6							
7							
8							
9							
10							
Remarks:		For D-block north side stair case purpose at GMR site.					
Engineer				Project Manager		MD	
Prepared By:		Rahul.T		Rajm prasad			
Approved By:							
Sign & Date:		20.09.22					

Q2166

APPROVED BY
21 SEP 2022
M. RAM PRASAD, (GMR.)
Project Manager

APPROVED BY
20 SEP 2022
P. MANI MOHAN, (GMR.)
Sr. Manager Purchase

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s

Mosti Reality LLP
(Mallapur)

Site:

DC No.

5053

Date

10/10/22

Vehicle No.

AS30 0780

P.O. / W.O. No.

92166

P.O. / W.O. Date

21/9/22

Sl. No.	PARTICULARS	Quantity
1	Pombrone granite 9750x850x29mm (15 nos)	500. nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

SUMMIT REALTY MALLAPUR LLP

9602

10/10/22

Ward No

BL

RN No

112605

BL

Received By

Sign

10/10/22

GSTIN :

Received the above materials in good condition.

Received by

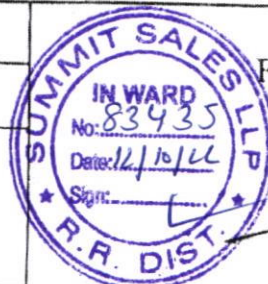


Stamp:



Date :

10/10/22



For SUMMIT SALES LLP


 Authorised Signatory

6-42
L.No
YDE
STI
32

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Moti Reality Ip
(mhlipm)
Site: _____

DC No. : 5053
Date : 10/10/22
Vehicle No. : AS30 0780
P.O. / W.O. No. 92166
P.O. / W.O. Date : 21/9/22

Sl. No.	PARTICULARS	Quantity
1	For brand granite 975 N x 830 W x 19 mm (15 yd)	500.00 sq ft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		500.00 sq ft

GSTIN :

Received the above materials in good condition.

Received by Am

Stamp: Am

Date : 10/10/22

For SUMMIT SALES LLP

Am
Authorised Signatory

