

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/11/22		Prepared by: venkatesh		Serial no. 10618	
Supplier name: summit saby 2P				HO inward no.	
Firm/Company: GMP LLP		Project: Gubmohar		HO received date	
PO/WO date: 1/10/22		PO/WO No. 92499		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26655	31/10/22	43,353.20	☐ Yes ☐ No
2.	26656	31/10/22	43,353.20	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			86706
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 11323	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:			86706
Amount E – PO / WO value:			86706
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		28/11/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkat			
Sign:		uv			
Date		APPROVED 18 NOV 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 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.		26655	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

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.		26656	
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 1 Of 1

01-10-2022 15:42:23

Orig



16.09.22 3:27:07

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	92499	193976
Doc Date	01-10-2022	
Quote No	Nil	
Quote Date	01-10-2022	
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	1,100.00	59.80	0.00	18.00	77,620.40
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,100.00	7.00	0.00	18.00	9,086.00
Total Order Value . . .					86,706.40

Rupees : Eighty Six Thousand Seven Hundred Six and Paise Fourty 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 F-Block both side stair case steps laying 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form											
Company Name:		MRMLLP		Date:		30-09-2022					
Site & Phase :		Gulmohar Residency		Time:							
Unit No./Block No.		F-Block staire case		Req. No.		193976					
Supplier:				02-10-2022 ID No.		80204					
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No Inward Date	
S No		Item		1100		0		1100			
1		BUJL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft									
2											
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		F-Block both side staire case steps laying work purpose									
Prepared By:		K. Srikanth		Project Manager		Ram prasad		APPROVED		MD	
Approved By:								00 SEP 2022			
Sign & Date:								P. PRABHAKAR		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

102 Reality
(Mallapur)

DC No.

: 5062

Date

: 29/10/22

Vehicle No.

: JS32T2042

P.O. / W.O. No.

: 92499

P.O. / W.O. Date

: 1/11/22

Sl.
No.

PARTICULARS

Quantity

1

Pan brown granite 9750 x 28500 x 19m (18cm) 550.105 ft

2

3

4

5

6

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8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Received by : Krishna

Stamp:

Date :

29/10/22



For SUMMIT SALES LLP

B. nimmis
Authorised Signatory

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.

5061

Date

29/10/22

Vehicle No.

PS32T2042

P.O. / W.O. No.

92499/183920

P.O. / W.O. Date

1/10/22

Sl.
No.

PARTICULARS

Quantity

1

Tan brown granite 975mm x 2850L x 19mm 18 (N/E)

550.00sf

2

3

4

5

6

7

8

9

10

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14

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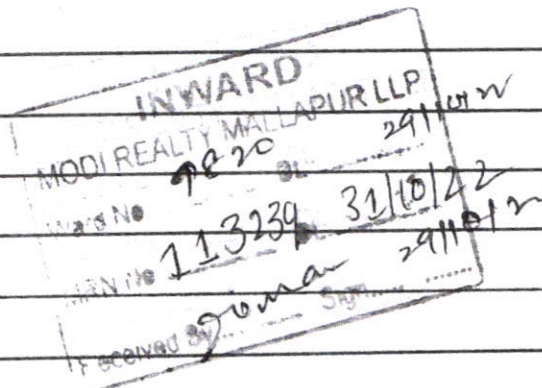
16

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20



550.00sf

GSTIN :

Received the above materials in good condition.

Received by :

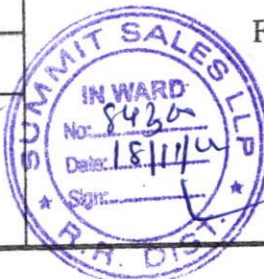
Krishna

Stamp:

Krishna

Date :

29/10/22



For SUMMIT SALES LLP

Authorised Signatory