

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 03/12/22		Prepared by: Venkatesh		Serial no. 11055	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 13/09/22		PO/WO No. 91890		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26396	13/10/22	38,822 /-	☒ Yes ☐ No
2.	26389	13/10/22	38,822 /-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			77,644 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112606	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:			77,644
Amount E – PO / WO value:			1,55,288
Amount F – Difference (A – E):			77,644
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		12/12/22	
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date		05 DEC 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.

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.		26396	
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

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.		26389	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		13-10-2022	
				PO No.		91890	
				PO Date.		13-09-2022	
				Req ID		79649	
				Req Date		10-09-2022	
				Loc Req No		193821	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	500	58.80	29,400.00	18	5,292.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		500	7.00	3,500.00	18	630.00
3							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,900.00	5,922.00
		2,961.00	2,961.00	Total Invoice Amount		38,822.00	
Rupees : Thirty Eight Thousand Eight Hundred Twenty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,000.00	7.00	0.00	18.00	16,520.00
Total Order Value ...					155,288.00

Rupees : One Lakh(s) Fifty Five Thousand Two Hundred Eighty Eight 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 _____, 8309938133

Penalty For Delay Bills must be submitted to H.O. within 30 days 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 C block north and south stair case, Purpose

Completion Date Nil

Measurement 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 : -

Books of accounts verified and
 no bills wrt this PO were
 received by accounts

Name: Rajyalakshmi

Sign: _____

Date: 29/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

For the purpose of the work purpose

Managerial Purchase Order - 075WX286JLX13MM-54

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ID No.

075WX286JLX13MM-54

Managerial Purchase Order - 075WX286JLX13MM-54

Project Manager

APPROVED

8 NOV 2022

P. VENKATESHWARLU
MANAGER 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

Moti Reality
(Mallapur)

Site:

DC No.

5052

Date

10/10/22

Vehicle No.

AS08UH2976

P.O. / W.O. No.

91690

P.O. / W.O. Date

13/9/22

Sl.
No.

PARTICULARS

Quantity

1

10 brown granite 975 Wx1850x19mm 15 C/bs 500.00sf

2

3

4

5

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7

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9

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11

12

13

14

15

16

17

18

19

20

MOTI REALTY MALLAPUR LLP

Inward No

9601

DL

10/10/22

MOTI No

112606

DL

10/10/22

Received By

Sign

10/10/22

500.00sf

GSTIN :

Received the above materials in good condition.

Received by

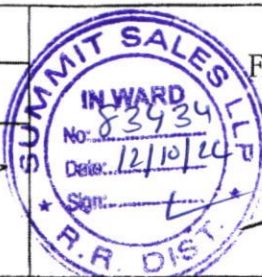
venk

Stamp

venk

Date

10/10/22



For SUMMIT SALES LLP

Authorised Signatory