

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		12-12-22		Prepared by	S. Jay Swatha		Serial no.	11603	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		MRM LLP		Project	GMR		HO received date		
PO/WO date		1-11-22		PO/WO No.	93452		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27371	3-12-22	84,877/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

84,877/-

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

MRN nos.:	114688	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:

84,877/-

Amount E – PO / WO value:

84,877/-

Amount F – Difference (A – E):

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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

19-12-22

Remarks:

Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		12 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.		27371			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		03-12-2022			
				PO No.		93452			
				PO Date.		01-11-2022			
				Req ID		81023			
				Req Date		31-10-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208169	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown			68022310	100	643.98	64,398.00	18	11,591.64
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft sqm				100	75.32	7,532.00	18	1,355.76
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							71,930.00		12,947.40
IGST		CGST		SGST		Total Taxable Amount			
		6,473.70		6,473.70		Total Invoice Amount		84,877.40	
Rupees : Eighty Four Thousand Eight Hundred Seventy Seven and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

93452

18.10.22 2:23:38

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	93452	208169
	Doc Date	01-11-2022	
	Quote No	Nil	
	Quote Date	31-10-2022	
	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 - sqm	100.00	643.98	0.00	18.00	75,989.64
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft sqm	100.00	75.32	0.00	18.00	8,887.76
Total Order Value . . .					84,877.40
Rupees : Eighty Four Thousand Eight Hundred Seventy Seven and Paise Fourty 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 _____, 8309938133
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 granite laying work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Handwritten mark resembling a stylized '7' or '2'.

Requisition Form		Date:	31.10.22				
Company Name:	MRMLLP	Time:					
Site & Phase :	GMR						
Unit No./Block No.	G-Block	Req. No.	208169				
Supplier:		ID No.	81023				
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
S No	Item						
1	BULL 3655-Building Material-Tan Brown Granite---975 WX2850L X19MM-Sqm	100	0	100			
2							
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10							
Remarks: Towards G-Block stair case work purpose							
Engineer		Project Manager		Purchase		MD	
Prepared By: G.Rajesh							
Approved By:							
Sign & Date: 31.10.2022							

95452

31 Oct 2022

APPROVED

P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-12-2022

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No 23314
DC Date 03-12-2022
PO No 93452
PO Date 01-11-2022
Req ID 81023
Req Date 31-10-2022
Loc Req No 208169

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm	68022310	100
2	6188 - Miscellaneous - Hamali charges - NA - Per Sq		100
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10204 DL 03/12/22

MRN No 114688 DL 06/12/22

Received By *[Signature]* Sign *[Signature]* 03/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

