

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		6/01/23		Prepared by	venkatesh	Serial no.	12870
Supplier name		SSHP			HO inward no.		
Firm/Company		MRMHP		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.	26646		31/10/22		38,822/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						38,822/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113363			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:						38,822/-	
Amount E – PO / WO value:						1,55,288/-	
Amount F – Difference (A – E):						176,466/-	
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				16/01/23			
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		<i>[Signature]</i>					
Sign:							
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 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

ORIGINAL INVOICE

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

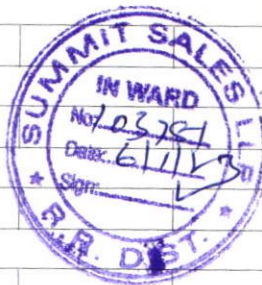
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26646		
Modi Reality Mallapur LLP				Invoice Date.	31-10-2022		
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		
				Loc Req No	193821		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	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							
4							
5							
6							
7							
8							
9							
10							
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.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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02-11-2022 1:34:44 PM

Original / Office Copy / Purchase Div. Copy

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

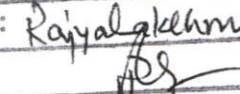
Phone. Contact: Security _____, 8309938133

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 1% 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.'

DELIVERY DETAILS			
S no.	Bill no.	Bill Dt.	Amount
1.	26396	13/10/22	38,1822
2.	26389	13/10/22	38,1822
3.	26646	29/11/22	28,892
4.			
5.			

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Address: B. 44, Madhav Red Cross Society, 72 WX 286/LX 19MM-54

For the purpose of the above mentioned work

Project ID: 19 21

Project Name: Project for the purpose of the above mentioned work

Project Manager: P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
18 NOV 2022

MD

Mr. [Signature]
[Signature]

DC No.

Date

Vehicle No.

PO TWO No.

PO TWO Date

29/10/22
113263
11/11/22

760 PARTICULARS

Quantity

1. 10 brown granite 715mm x 287mm 15 (don) 500 - 1000

1000

1000

15
16
17
18
19
20

9815

113263

Received By: [Signature]

29/10/22

31/11/22

GSTIN :

Received the above materials in good condition.

500 - 1000

For SUMMIT SALES LLP

