PURCHASE DIVISION Advice for approval for credit to supplier

Date:	07/01/23	Prepared	by	Venh	toll	Serial no.		10020
Supplier name	SSLLP	-1				HO inward	l no.	12938
Firm/Compan	MRM LLP	Project		GMA		HO receive	ed date	
PO/WO date	15/11/22	PO/WO	No.	940	23	Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	27374		05/1	Nn	6	4870	20	p □ Yes □ No
2.	,			•		_		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – E	Bills total (Excluding Tran	nsport & Ha	mali Charg	ges):			81	787+2W
Proof of delive	ery by way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN nos.:	114080					of delivery es MRN	-	□ Yes □ No
Amount B –O	ther Credits: Transportat	ion charges						_
Amount C –O	ther Debits:							_
Amount D (D	=A+B-C) – Amount to be	credited to	the suppli	er:			8	4 877 20
Amount E – P	O / WO value:						2	4 P77 200
Amount F – D	ifference (A – E):							
Quantity recei	ved as per PO/WO		□ Yes □	Excess recei	ved □ Sh	nort received	□ Part i	received
Close PO / Wo	0		Yes 🗆	No – wait fo	r balance	e material	Other	
Payment - due	date		09	101/2	ON			
Remarks:		ti	ul	Biy				
		,						
Approved	by Purchase Officer	Chryster Laboratory	chase lager	M D)	Accoun	tant	Accounts Manager
Name:			en -					Willinger
Sign:			ROVE	D				
Date		-	JAN 20					
Approval limi	t Upto 20k	Above 2		Above 100	k	Upto 20k		Above 20k
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MANAC	Cidowal ettl		1			TV 6 1.1.4

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.

TAXINVOICE

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:

	oo t Diele	6,473.70	6,473.70 Eight Hundred S	Total Invoice			8	4,877.40	
I	GST	CGST	SGST	Total Taxable			71,930.00		12,947.40
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1 3	65500 - B	UIL-Building Mater		68022310	Qty 100	Rate 643.98	Gross 64,398.00	Tax%	Tax Amt 11,591.6
1		Description of	Canda	HSN/SAC	0.	Loc Req No	208279	T 0/	
GST.	IN: 36A	AAEFM1459R1ZP	PA	N AAEFM1459	R	Req Date	15-11-20	22	
						Req ID	81579		
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			ext to NFC Railway	Over Bridge, 50007	6	PO No.	94023	22	
	omer Deta	Mallapur LLP				Invoice No. Invoice Date.	27374 05-12-20	22	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Pag	e(s)	1	Of	1

15-11-2022 2:40:58 PM

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	Doc No	94023	208279
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	15-11-202	22
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	15-11-202	22
040-66335551 9618244433	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 Or	der Value	e	84,877.40

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

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 Towards G block south

staircase granite Purpose.

Completion Date

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

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 Maliapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

ductionised Signatory	an in	For Summit Sales LLI	P
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Name :	Name :		Date ://

Contact - -

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P, VENKATESHWARLL

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:07-01-2023

Customer Details GSTIN/UNI: 36ACQFS204			1 of 1 : 07-01-202
Modi Reality Mallapur LLP	DC No.	23318	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	05-12-2022	
5) 10, 17, Manuput, Hyderaoud, Next to M.C. Kanway Over Bridge, 3000/6	PO No.	94023	
	PO Date.	15-11-2022	
	Req ID	81579	
GSTIN: 36AAEFM1459R1ZP	Req Date	15-11-2022	
_	Loc Req No	208279	
Description of Goods		HSN/SAC	Qty
1 365500 - BUIL-Building Material - Tan Brown Granite 975WX2850LX19N	/IM - sqm	68022310	100
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft			100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP «S.4-1X7/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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for Summit Sales CLP Authorized signatory

