

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/1/2022		Prepared by: Saj bin	
PO/WO no. 83131		PO / WO Date. 30/11/2021	
Supplier Name SS LP		PO/WO amount 22,896.72	
Firm/Company MRMLIP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21049	20/12/21	22,896.72
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,896.72
Sl. No.	DC No	DC Date	MRN No.
1.	4122	21/12/21	100413
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,896.72
Amount E – PO / WO value:			22,896.72
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. 6- ☒ No	
Payment – due date		20/1/2022	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.	21049		
Modi Reality Mallapur LLP				Invoice Date.	20-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	83131		
				PO Date.	30-11-2021		
				Req ID	71604		
				Req Date	29-11-2021		
				Loc Req No	187962		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown - 4'6" x 0.8" - 30 nos		135	19.95	2,693.25	18	484.78
2	8500 - Stone - granite - Beading - NA - rft Tanbrown - 3'6" x 0.8" - 30 nos		105	19.95	2,094.75	18	377.06
3	8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'0 x 0.6" - 60 nos		480	19.95	9,576.00	18	1,723.68
4	6189 - Miscellaneous - Hamali Charges - NA - Per		720	7.00	5,040.00	18	907.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	19,404.00		3,492.72	
	1,746.36	1,746.36	Total Invoice Amount	22,896.72			

Rupees : Twenty Two Thousand Eight Hundred Ninty Six and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-11-2021 16:08:04

Orig



83131

25.11.21 3:45:34

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	83131	187962
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	30-11-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown - 4'6" x 0.8" - 30 nos	135.00	19.95	0.00	18.00	3,178.04
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 3'6" x 0.8" - 30 nos	105.00	19.95	0.00	18.00	2,471.81
3 8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'0 x 0.6" - 60 nos	480.00	19.95	0.00	18.00	11,299.68
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	720.00	7.00	0.00	18.00	5,947.20
Total Order Value . . .					22,896.72

Rupees : Twenty Two Thousand Eight Hundred Ninty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

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 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 C block A block planetary box and south side road way planetary box work purpose. Cutting charges included in above rates.

Completion Date Nil

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

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

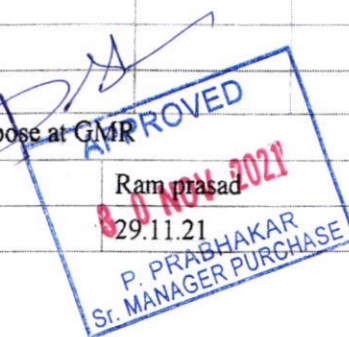
Company Name	MRMLLP	Date:	29.11.21
Site & Phase	GMR	Time:	11.00
Supplier		Req. No.	187962
Material required before date:	29.11.21	ID No.	71604

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan brown granite	4'6"x8"	30	No's		
2.	Tan brown granite	3'6"x8"	30	No's		
3.	Tan brown granite	8'x6"	60	No's		
4.						
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10.						

Remarks: For A block planetary box and south side road way planetary box work purpose at GMR

Prepared By	Deepa	Approved by	Ram prasad
Sign. & Date	29.11.21	Sign. & Date	29.11.21

Note:



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.

4122

Date

7/12/21

Vehicle No.

AP2462350

Site:

P.O. / W.O. No. :

83131

P.O. / W.O. Date :

30/11/21

Sl.
No.

PARTICULARS

Quantity

1	Ambrone beading 4.5" x 0.8" 30 (10.5)	135.00
2	— do — 3.6" x 0.8" = 30 (11)	105.00
3	— do — 8.0" x 0.6" = 60 (11)	480.00

4

5

6

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18

19

20

GSTIN :

Received the above materials in good condition.

Received by :

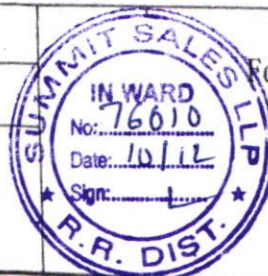
Venth

Stamp:

Date :

7/12/21

M. M. K. S.



For SUMMIT SALES LLP

Authorised Signatory

Name :

Name :