

PURCHASE DIVISION
Advice for approval for credit to supplier

ⓔ

Date:	19/01/22	Prepared by	Janaki	Serial no.	135
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi reality modli up	Project	GMR	HO received date	
PO/WO date	18/12/21	PO/WO No.	83753	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21461	13/01/22	34,895.13/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				34,895.13/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				34,895.13/-	
Amount E - PO / WO value:				34,895.13/-	
Amount F - Difference (A - E):					
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		24/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki	20 JAN 2022			
Date	19/01/22	MINISH PARIKH			
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.		21461	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

18-12-2021 15:38:29



83753

15.12.21 11:28:55

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	83753	192525
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	02-07-2021	
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 Granite - 7'3" x 0.10" - 14 nos	101.50	19.95	0.00	18.00	2,389.41
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'2" x 0.10" - 14 nos	114.66	19.95	0.00	18.00	2,699.21
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 07 nos	73.50	19.95	0.00	18.00	1,730.26
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 14 nos	87.50	59.85	0.00	18.00	6,179.51
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0 - 14 nos	101.50	59.85	0.00	18.00	7,168.23
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'0 - 07 nos	35.00	59.85	0.00	18.00	2,471.81
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 x 0.9" - 28 nos	252.00	19.95	0.00	18.00	5,932.33
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	765.66	7.00	0.00	18.00	6,324.35
Total Order Value . . .					34,895.12

Rupees : Thirty Four Thousand Eight Hundred Ninty Five and Paise Twelve 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 _____, 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 balcony french door, toilets of flats C block 101 to 107.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-12-2021 15:38:29

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurement

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

'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 :


12/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		15.12.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:01	
Supplier				Req. No.		192525	
Material required before date:		17.12.2021		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10" x 7'3"	14	No's		
2.	Tan Brown granite (French door)	10" x 8'2"	14	No's		
3.	Tan Brown granite (Railing soffit top)	10" x 10'6"	07	No's		
4.	Tan Brown granite (Toilet ledge wall)	15" x 5'	14	No's		
5.	Tan Brown granite (Main door side)	7'3" x 1'	14	No's		
6.	Tan Brown granite (Main door Top)	1' x 5'	07	No's		
7.	Ventilator	9"x9"	28	No's		

Remarks: For C-block 101 to 107 flats tan brown soffit for balcony french door, toilet & main door works Purpose at GMR Site.

Prepared By	Janaki	Approved by	
Sign. & Date	15.12.2021	Sign. & Date	

Note:

Handwritten signature

DELIVERY CHALLAN

SUMMIT SALES LLP

192525

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Reality LLP
(Mallapur)

DC No. , 4141

Date

29/12/21

Vehicle No.

1508442976

Site:

P.O. / W.O. No. : 83753

P.O. / W.O. Date : 2/7/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown beading 7.3" x 0.10" = 14 (Nos)	101.50 gms
2	— 8.2" x 0.10" = 14 (")	114.66 "
3	— 10.6" x 0.10" = 07 (")	73.50 "
4	— 7.0" x 0.9" = 28 (")	282.00 "
5	Granite in brown 7.3" x 1.0" = 14 (")	101.50 gms
6	— 5.0 x 1.0 = 07 (")	35.00 "
7	— 5.0 x 1.3" = 14 (")	87.50 "
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GSTIN :

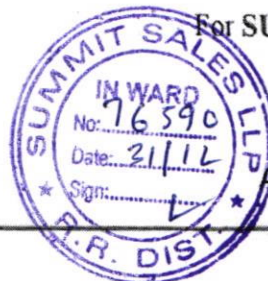
Received the above materials in good condition.

Received by: Venka

Stamp:

Date : 29/12/21

Venka



For SUMMIT SALES LLP

Authorized Signatory