

PURCHASE DIVISION
Advice for approval for credit to supplier



1347

Date:	19/01/22	Prepared by	Tanaka	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	modis reality maha	Project	GMR	HO received date	
PO/WO date	24/12/21	PO/WO No.	83892	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21460	13/01/22	8,004.76/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,004.76/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101538		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:				8,004.76/-	
Amount E – PO / WO value:				8,004.77/-	
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	MD	Accountant	Accounts Manager
Name:	Tanaka				
Sign:	Tanaka	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

#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.		21460	
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

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24-12-2021 12:21:01



5:35:00

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	83892	192575
Doc Date	24-12-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply And Installation	

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 - 10" x 7'3" - 02 nos	14.50	19.95	0.00	18.00	341.34
2 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 10" x 8'3" - 02 nos	16.50	19.95	0.00	18.00	388.43
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 10" x 10'6" - 02 nos	21.00	19.95	0.00	18.00	494.36
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 15" x 5'0" - 04 nos	25.00	59.85	0.00	18.00	1,765.58
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 04 nos	30.00	59.85	0.00	18.00	2,118.69
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'6" - 02 nos	11.00	59.85	0.00	18.00	776.85
7 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 0.9" x 9'0" - 04 nos	36.00	19.95	0.00	18.00	847.48
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	154.00	7.00	0.00	18.00	1,272.04
Total Order Value . . .					8,004.77

Rupees : Eight Thousand Four and Paise Seventy Seven 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 Sofit for balcony french door, toilets in A block flat 203 & 207.

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

24-12-2021 12:21:01

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 Realty Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		MODIREALTY MALLAPUR LLP		Date:		22.12.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		15.30	
Supplier				Req. No.		192575	
Material required before date:			Very Urgent		ID No.		72300
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tan Brown granite (French door)	10" x 7'3"	2	No's			
2.	Tan Brown granite (French door)	10" x 8'3"	2	No's			
3	Tan Brown granite (Railing sofit top)	10" x 10'6"	2	No's			
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	4	No's			
5	Tan Brown granite (Main door 2 side).	7'6"x1'	4	No's			
6	Tan Brown granite (Main door top side).	5'6"x1'	2	No's			
7	Tan Brown granite (Ventilator)	9" x 9'	4	No's			
Remarks: For tan brown sofit for balcony french door, toilet flat A- Block flat no-203 & 207 granite work Purpose at GMR Site							
Prepared By		Rahul T		Approved by		Ram Praad	
Sign. & Date		22.12.21		Sign. & Date		22.12.21	
Note:							

APPROVED
24 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

82892

APPROVED BY
22 DEC 2021
M. KAMPRASAD
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

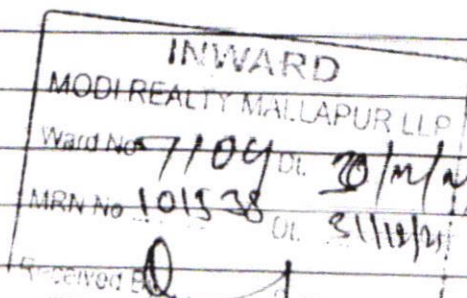
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty LLPDC No. 4142Date 30/12/21Vehicle No. TS 08UH 2976P.O. / W.O. No. 83892P.O. / W.O. Date 23/1/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Pan brown beading 10' x 7.3" = 02 (n/a)	14.50
2	10' x 8.3" = 02 (n/a)	16.50
3	10' x 10.6" = 02 (n/a)	21.00
4	Pan brown granite 15' x 5.0" = 04 (n/a)	25.00
5	1.0 x 7.6" = 04 (n/a)	30.00
6	1.0 x 5.6" = 02 (n/a)	11.00
7	Pan brown beading 0.9" x 9.0" = 04 (n/a)	36.00
8		
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17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by: [signature]Stamp: [signature]Date: 30/12/21

For SUMMIT SALES LLP

Authorised Signatory