

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/02/2022		Prepared by: MINISY		Serial no. 2323	
Supplier name: SSKLP				HO inward no.	
Firm/Company: No 80 Realty Hallapukur		Project		HO received date	
PO/WO date: 17/01/2022		PO/WO No. 84604		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21864	02/02/2022	6,033/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,033/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102477	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: 6,033/-

Amount E – PO / WO value: 8005/-

Amount F – Difference (A – E): 1,972/-

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: 05/02/2022

Remarks: Part quantity received.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		04 FEB 2022			
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.		21864	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



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	84604	192687
Doc Date	17-01-2022	
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" - 02 nos	14.50	19.95	0.00	18.00	341.34
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 02 nos	16.50	19.95	0.00	18.00	388.43
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 02 nos	21.00	19.95	0.00	18.00	494.36
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 04 nos	25.00	59.85	0.00	18.00	1,765.58
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 04 nos	30.00	59.85	0.00	18.00	2,118.69
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 02 nos	11.00	59.85	0.00	18.00	776.85
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 x 0.9" - 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 balcony french door, toilets of flats F block 401 to 406.

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

17-01-2022 17:06:38

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 DO can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Name:	MODIREALTY MALLAPUR LLP	Date:	13.01.22
base :	GULMOHAR RESIDENCY	Time:	15.30
		Req. No.	192687
I required before date:	Very Urgent	ID No.	729167

Description	Size	Quantity	Units	Inward No	Date
Tan Brown granite (French door)	10" x 7'3"	2	No's		
Tan Brown granite (French door)	10" x 8'3"	2	No's		
Tan Brown granite (Railing soffit top)	10" x 10'6"	2	No's		
Tan Brown granite (Toilet ledge wall)	15" x 5'	4	No's		
Tan Brown granite (Main door 2 side).	7'6"x1'	4	No's		
Tan Brown granite (Main door top side).	5'6"x1'	2	No's		
Tan Brown granite (Ventilator)	9" x 9'	4	No's		

arks: For tan brown soffit for balcony french door, toilet flat. F- Block flat no-401 & 406 granite work Purpose at Site.

ared By	Rahul.T	Approved by	Ram Praad
.& Date	13.01.22	Sign. & Date	13.01.22

S4604

Signature
Ram Praad
 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 LLP
(Mallapur)

DC No.

4256

Date

19/1/22

Vehicle No.

TS08UH2976

Site:

P.O. / W.O. No.

24604

P.O. / W.O. Date:

2/7/21

Sl.
No.

PARTICULARS

Quantity

1

Red brown bending 7.3" x 0.10" = 02 (1/5)

14.50

2

Red 8.3" x 0.10" = 02 (1)

16.50

3

Red 10.6" x 0.10" = 02 (1)

21.00

4

Red 9.0" x 0.9" = 04 (1)

36.00

5

Red brown granite 5.0" x 1.3" = 04 (1)

25.00

6

Red 7.6" x 1.0" = 04 (1)

38.00

7

Red 5.6" x 1.0" = 02 (1)

11.00

8

9

10

11

12

13

14

15

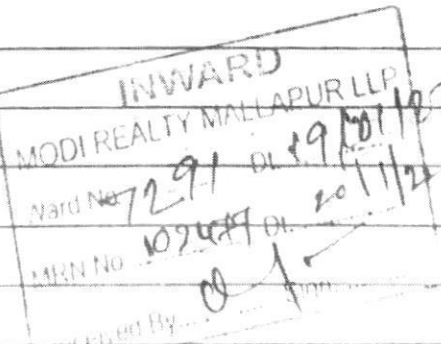
16

17

18

19

20



GSTIN :

Received the above materials in good condition.

Received by

V. V. V.

Stamp:

V. V. V.

Date:

19/1/22



For SUMMIT SALES LLP

Authorized Signatory