

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/2/22		Prepared by: Nagendar		Serial no.: 2765	
Supplier name: Summit Sales UP				HO inward no.:	
Firm/Company: MRMLUP		Project: GMR		HO received date:	
PO/WO date: 17/1/22		PO/WO No.: 84601		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21976	8/2/22	23,868.1	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,868.1	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103328		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:				23,868.10	
Amount E – PO / WO value:				23,868.10	
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		21/2/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar				
Sign:					
Date	12/2/22				
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.		21976	
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



08.01.22 11:50:02

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17-01-2022 17:06:38

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	84601	192679
Doc Date	17-01-2022	
Quote No	Nil	
Quote Date	17-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 X 2'0 - 10 nos	180.00	59.85	0.00	18.00	12,712.14
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 9'0 x 0.8" - 04 nos	36.00	19.95	0.00	18.00	847.48
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 X 2'0 - 10 nos	100.00	59.85	0.00	18.00	7,062.30
4 8500 - Stone - granite - Beading - NA - rft Tanbrown - 5'0 x 0.8" - 04 nos	20.00	19.95	0.00	18.00	470.82
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	336.00	7.00	0.00	18.00	2,775.36
Total Order Value . . .					23,868.10
Rupees : Twenty Three Thousand Eight Hundred Sixty Eight and Paise Ten 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 A block 1st floor flat no. 102 to 108 kitchen platform purpose.
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	'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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:	12-01-2022
Site & Phase :		Gulmohar Residency		Time:	13:16
Supplier				Req. No.	192679
Material required before date:		Urgent		ID No.	72902

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite Pieces	9' X 2'	10	Nos		
2	Tan Brown Granite Pieces	9' X 8"	04	Nos		
3	Tan Brown Granite Pieces	5' X 2'	10	Nos		
4	Tan Brown Granite Pieces	5' X 8"	04	Nos		
5						
6						
7						
8						
9						
10						

Remarks : For A-Block 1st Floor Flat no.102 to 108 Kitchen platform Granite & patti work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign. & Date	12-01-2022	Sign. & Date	12-01-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

T. Rahul



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel: 040 - 633 5551

M/s

Modi Reality Up
(multiple)

DC No.

4269

Date

5/2/22

Vehicle No.

103300780

P.O. / W.O. No.

84601

P.O. / W.O. Date:

17/1/22

Sl. No.	PARTICULARS	Quantity
1	Red brown granite 9.0 x 2.0 = 10 (sq ft)	180.00 sq ft
2	— 5.0 x 2.0 = 10 (sq ft)	100.00 sq ft
3	— beading 9.0 x 0.8" = 0.4 (sq ft)	36.00 sq ft
4	— 5.0 x 0.8" = 0.4 (sq ft)	20.00 sq ft
5		
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20		

GSTIN :

Received the above materials in good condition.

Received by :

Deven

Stamp:

A 2

Date :

5/2/22



For SUMMIT SALES LLP

Authorised Signatory