

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: Nagender		Serial no. - 2857	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 84222		HO received date	
PO/WO date: 4/1/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22069	14/2/22	17,046.99	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,047
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103521	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:			17,047
Amount E – PO / WO value:			40,541.73
Amount F – Difference (A – E):			23,495
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	M D	Accountant	Accounts Manager
Name:	Nagender				
Sign:					
Date	14/2/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22069	
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



84222

5:44:07

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04-01-2022 15:53:52

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	84222	192618
Doc Date	04-01-2022	
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" - 16 nos	116.00	19.95	0.00	18.00	2,730.76
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 16 nos	132.00	19.95	0.00	18.00	3,107.41
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 08 nos	84.00	19.95	0.00	18.00	1,977.44
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 16 nos	100.00	59.85	0.00	18.00	7,062.30
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 16 nos	120.00	59.85	0.00	18.00	8,474.76
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 08 nos	44.00	59.85	0.00	18.00	3,107.41
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.9" x 9'0 - 32 nos	288.00	19.95	0.00	18.00	6,779.81
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	884.00	7.00	0.00	18.00	7,301.84
Total Order Value . . .					40,541.73

Rupees : Forty Thousand Five Hundred Fourty One and Paise Seventy Three 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 of flats C-201,202,203,204,205,206 & 207.

PART DELIVERY DETAILS			
S.No.	Part No.	Bill Dt.	Amount
1.	21851	02/02/22	23,495/-
2.			
3.			
4.			

Balt #91-PT,047/-
03/02/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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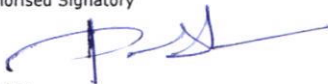
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Original / Office Copy / Purchase Div.Copy

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:	MODIREALTY MALLAPUR LLP	Date:	03-01-2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	10.30
Supplier		Req. No.	192618
Material required before date:	08-01-2022	ID No.	72610

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10" x 7'3"	16	No's		
2.	Tan Brown granite (French door)	10" x 8'3"	16	No's		
3	Tan Brown granite (Railing sofit top)	10" x 10'6"	08	No's		
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	16	No's		
5	Tan Brown granite (Main door 2 side).	7'6"x1'	16	No's		
6	Tan Brown granite (Main door top side).	5'6"x1'	08	No's		
7	Tan Brown granite (Ventilator)	9" x 9'	32	No's		

Remarks: For tan brown sofit for balcony french door, toilet flat C- Block flat no- 201,202,203,204,205,206,207 granite work Purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	30-01-2022	Sign. & Date	

Note:

04 JAN 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
03 JAN 2022
M. RAMESH SAI
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. 4286

Date

9/2/22

Vehicle No.

TS30 0780

Site:

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

84222

P.O. / W.O. Date :

28/2/21

Sl.
No.

PARTICULARS

Quantity

1

Dark brown granite 5'0" x 1'0" = 16 sqm

100.00 sqft

2

- as beading 0.9" x 4'0" = 32 (1)

288.00 sqft

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

MODI REALTY MALLAPUR LLP

Ward No

7545

DL

MRN No

103521

Received By

U

Sign

GSTIN :

Received the above materials in good condition.

Received by

Deven

Stamp:

Deven

Date

9/2/22



For SUMMIT SALES LLP

Authorised Signatory