

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: Snelhe		Serial no. - 2180	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 10/2/22		PO/WO No. 85383		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22127	16/2/22	15,786.93/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,786.93	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103792		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:				15,786.93/-	
Amount E – PO / WO value:				15,786.93/-	
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		28/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Snelhe				
Sign:	Snelhe	19 FEB 2022			
Date	17/2/22				
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.		22127	
Modi Reality Mallapur LLP				Invoice Date.		16-02-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		85383	
				PO Date.		10-02-2022	
				Req ID		73563	
				Req Date		04-02-2022	
				Loc Req No		192788	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		58	19.95	1,157.10	18	208.28
	Tanbrown Granite - 7'3" x 0.10" - 08 nos						
2	8500 - Stone - granite - Beading - NA - rft		33	19.95	658.35	18	118.50
	Tanbrown Granite - 8'3" x 0.10" - 04 nos						
3	8500 - Stone - granite - Beading - NA - rft		42	19.95	837.90	18	150.82
	Tanbrown Granite - 10'6" x 0.10" - 04 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	5'0 x 1'3" - 08 nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	60	59.85	3,591.00	18	646.38
	7'6" x 1'0 - 08 nos						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	22	59.85	1,316.70	18	237.00
	5'6" x 1'0 - 04 nos						
7	8500 - Stone - granite - Beading - NA - rft		36	19.95	718.20	18	129.28
	Tanbrown Granite - 9'0 x 0.9" - 04 nos						
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		301	7.00	2,107.00	18	379.26
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,204.08		1,204.08	
Total Taxable Amount				13,378.75		2,408.16	
Total Invoice Amount				15,786.93			
Rupees : Fifteen Thousand Seven Hundred Eighty Six and Paise Ninty Three Only.							

Rupees : Fifteen Thousand Seven Hundred Eighty Six and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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10-02-2022 12:45:58



85383

31.01.22 4:53:35

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	85383	192788
Doc Date	10-02-2022	
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" - 08 nos	58.00	19.95	0.00	18.00	1,365.38
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 04 nos	33.00	19.95	0.00	18.00	776.85
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 04 nos	42.00	19.95	0.00	18.00	988.72
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 08 nos	50.00	59.85	0.00	18.00	3,531.15
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 08 nos	60.00	59.85	0.00	18.00	4,237.38
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 04 nos	22.00	59.85	0.00	18.00	1,553.71
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	301.00	7.00	0.00	18.00	2,486.26
Total Order Value . . .					15,786.93
Rupees : Fifteen Thousand Seven Hundred Eighty Six and Paise Ninty 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 balcony french door, toilets of flats F block 501,506,103 & 104.

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

10-02-2022 12:45:58

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 :

10/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Company Name:		MODIREALTY MALLAPUR LLP		Date		94 02 22	
Site & Phase :		GULMOHAR RESIDENCY		Time		10 30	
Supplier				Req No		192788	
Material required before date		06 02 22		ID No		73563	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tan Brown granite (French door)	10"x7'3"	8	No's			
2.	Tan Brown granite (French door)	10"x8'3"	4	No's			
3	Tan brown granite (railing sofit top)	10"x10'6"	4	No's			
4	Tan brown granite (toilet ledge wall)	15"x5'	8	No's			
5	Tan brown granite (main door 2 side)	7'6"x1'	8	No's		10/02/2022	
6.	Tan brown granite (ventilator)	9"x9'	4	No's			
7	Tan brown granite (main door top side)	5'6"x1'	4	No's			

Remarks: For F-Block 501,506,103&104 Tan brown sofit for balcony french door, toilet & main door works flats Purpose at GMR Site.

Prepared By	Janaki	Approved by	Ram prasad
Sign. & Date	04.02.22	Sign. & Date	04.02.22

Note:

85383

10 4 FEB 2022

12. 12/02/2022

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 Reality LP
(Mallapur)

Site

DC No.

4288

Date

11/12/22

Vehicle No.

TS300780

P.O. / W.O. No.

ES383

P.O. / W.O. Date

21/7/21

Quantity

Sl. No.	PARTICULARS	Quantity
1	Pen brown beading 7.3' x 0.10" = 08 (1/0)	58.00
2	8.3' x 0.10" = 04 (1)	33.00
3	10.6' x 0.10" = 04 (1)	42.00
4	9.0' x 0.9' = 04 (1)	36.00
5	Pen brown granite 5.0' x 1.3' = 08 (1)	50.00
6	7.6' x 1.0' = 08 (1)	60.00
7	5.6' x 1.0' = 04 (1)	22.00
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No

7619

01/4/22

MRN No

103192

01/6/22

By

Sign

14/4/22

GSTIN :

Received the above materials in good condition.

Received by

M. Mahesh

Stamp:

P. Mahesh

Date

14/2/22



For SUMMIT SALES LLP

Authorised Signatory