

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 22/2/22		Prepared by: T.D. Parikh		Serial no. 2289	
Supplier name: Summit Sales Ltd		Project: GMR		HO inward no.	
Firm/Company: MRM Ltd		PO/WO No. 85411		HO received date	
PO/WO date: 12/2/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22160	18/2/22	39,508-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,508-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	104065	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				39,508-00	
Amount E – PO / WO value:				39,508-00	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Parikh				
Sign:					
Date	22 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 weightment 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****ORIGINAL INVOICE**

#5-4-187/3 &amp; 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

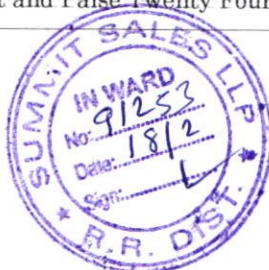
Customer Details				Invoice No.	22160	
Modi Reality Mallapur LLP				Invoice Date.	18-02-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	85441	
GSTIN : 36AAEFM1459R1ZP				PO Date.	12-02-2022	
PAN AAEFM1459R				Req ID	73746	
				Req Date	10-02-2022	
				Loc Req No	192824	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'3" x 0.10" - 16 nos		116	19.95	2,314.20	18	416.56
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 16 nos		132	19.95	2,633.40	18	474.00
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 08 nos		84	19.95	1,675.80	18	301.64
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 16 nos	68022310	100	59.85	5,985.00	18	1,077.30
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 16 nos	68022310	120	59.85	7,182.00	18	1,292.76
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 08 nos	68022310	44	59.85	2,633.40	18	474.00
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 x 0.9" - 32 nos		288	19.95	5,745.60	18	1,034.20
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft		758.88	7.00	5,312.16	18	956.20
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	33,481.56		6,026.66
	3,013.33	3,013.33	Total Invoice Amount		39,508.24	

Rupees : Thirty Nine Thousand Five Hundred Eight and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

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12-02-2022 13:23:45



85441

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	85441	192824
Doc Date	12-02-2022	
Quote No	Nil	
Quote Date	17-02-2021	
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 - 9'0 x 0.9" - 32 nos	288.00	19.95	0.00	18.00	6,779.81
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	758.88	7.00	0.00	18.00	6,268.35
<b>Total Order Value . . .</b>					<b>39,508.24</b>

Rupees : Thirty Nine Thousand Five Hundred Eight and Paise Twenty Four 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 & main door works flats of flat no. C- 301 to 308.

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

12-02-2022 13:23:45

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 : \_\_\_\_\_

  
12/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	10.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	192824
Material required before date:	12.02.22	ID No.	73746

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite ( French door)	10"x7'3"	16	No's		
2.	Tan Brown granite ( French door)	10"x8'3"	16	No's		
3	Tan brown granite (railing sofit top)	10"x10'6"	08	No's		
4	Tan brown granite (toilet ledge wall)	15"x5'	16	No's		
5	Tan brown granite (main door top 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"x9'	32	No's		

Remarks: For C-block flats (301 to 307) for balcony french door, toilet & main door works flats Purpose at GMR Site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	10.02.22	Sign. & Date	10.02.22

Note:

85-441

*(Signature)*  
10.02.22

*(Signature)*

**APPROVED**  
**12 FEB 2022**  
 MINISH PARIKH  
 MANAGER PROCUREMENT

DELIVERY CHALLAN  
**SUMMIT SALES LLP**

a 5-4-187 3 & 4 II Floor, M G Road, secunderabad - 500 003  
 Tel : 040 - 6633 5551

M/s G. M. R. Mallapur  
 Site

DC No 4291  
 Date 18/2/22  
 Vehicle No. TS 30 07080  
 PO / WO. No 85/1/1  
 PO / WO. Date 17/2/22

Sl No	PARTICULARS	Quantity
1	Granite Tan Brown 7.3 x 0.10 - (16 Nos)	116.00 Pcs
2	" " 8.3 x 0.10 - 16 "	132.00 "
3	" " 10.6 x 0.10 - 08 "	84.00 "
4	" " 5' x 13' - 16 "	100.00 Pcs
5	" " 7.6 x 1.0 - 16 "	120.00 "
6	" " 5.6 x 1.0 - 08 "	44.00 "
7	" " 9.0 x 0.9 - 32 "	256.00 Pcs
8		
9		
10		
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17		
18		
19		
20		

INWARD  
 MODI REALTY MALLAPUR LLP  
 Ward No 7686 DL 18/2/22  
 MRN No 104065 DL 22/2/22  
 Received By [Signature] Sign 18/2/22



**GSTIN :**

Received the above materials in good condition.

Received by [Signature]  
 Date 18/2/22

Stamp: [Signature]



For SUMMIT SALES LLP

[Signature]  
 Authorised Signatory