PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/3/22	Prepared by		Serial no.	2384
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/3/22	PO/WO No.	86621	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22767	23/3/22	20,654.72	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,654.72
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105191	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:	20,655/-
Amount E – PO / WO value:	20,655/-
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date	26/3/22	26 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

Invoice No.	22767
Invoice Date.	23-03-2022
PO No.	86621
PO Date.	22-03-2022
Req ID	74791
Req Date	17-03-2022
Loc Req No	192968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	171.84	59.85	10,284.62	18	1,851.24
	1'0 x 7'2" - 24 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	90	59.85	5,386.50	18	969.56
	1'0 x 5'0 - 18 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per		261.84	7.00	1,832.88	18	329.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,504.00		3,150.72
	1,575.36	1,575.36	Total Invoice Amount		20,654.72	

Rupees : Twenty Thousand Six Hundred Fifty Four and Paise Seventy Two Only.

SUMMIT SALES LLP IN WARD No: 92569 Date: 23/3 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-03-2022 13:33:34

86621
16.03.22 2:13:33

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	**Doc No**	86621	192968
	Doc Date	22-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2022	
040-66335551 9618244433	**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 *1'0 x 7'2" - 24 nos*	171.84	59.85	0.00	18.00	12,135.86
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 5'0 - 18 nos*	90.00	59.85	0.00	18.00	6,356.07
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	261.84	7.00	0.00	18.00	2,162.80
				Total Order Value . . .		**20,654.72**

Rupees : Twenty Thousand Six Hundred Fifty Four and Paise Seventy Two 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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 passenger lift granite soffit work 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 : 22/03/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	17.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No	192968
Material required before date:	19.02.22	ID No.	74791

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	1'x7'2"	24	No's		
2.	Tan Brown granite	1'x5'	18	Nos		
3						
4						
5						
6						
7						

86621

APPROVED
22 MAR 2022
MANAGER PROCUREMENT

Remarks: For A- block passinger lift granite sofite work purpose at GMR site.

Prepared By	Rahul.T	Approved by	Ram prasad
Sign.& Date	17.03.22	Sign. & Date	17.03.22

Note:

T. Rahul

17 MAR 2022
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 Kerala (P) (Mallapur)

Site:

DC No. : 4417
Date : 22/3/22
Vehicle No. : AS08UH2976
P.O. / W.O. No. : 86671
P.O. / W.O. Date : 22/3/22

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 1'.0 x 7'.2" = 24 (Nos)	171.84 Sft
2	— do — 1'.0 x 5'.0 = 18 ("	90.00)
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	2958 22/3/22	
20	10511 dt. 22/3/22 Remark 22/03/22	261.84 Sft

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 22/3/22

Stamp:

SUMMIT SALES LLP IN WARD No: 28695 Date: 23/3 Sign: R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory

Name :