

Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	R. K. KISHAN	Serial no.	3135
Supplier name	SJLLP	HO inward no.			
Firm/Company	HOI Realty Hallaipuri CH	Project	QMR	HO received date	
PO/WO date	08/03/2022	PO/WO No.	86211	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23099	14/04/2022	22,795/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			22,795/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105784	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:			22,795/-		
Amount E - PO / WO value:			22,476/-		
Amount F - Difference (A - E).			(+) 319/-		
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		18/04/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23099			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		14-04-2022			
				PO No.		86211			
				PO Date.		08-03-2022			
				Req ID		74449			
				Req Date		07-03-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		192920	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	8500 - Stone - granite - Beading - NA - rft		72.5	19.95	1,446.38	18	260.36		
	Tanbrown Granite - 7'3" x 0.10" - 10 nos								
2	8500 - Stone - granite - Beading - NA - rft		82.5	19.95	1,645.88	18	296.26		
	Tanbrown Granite - 8'3" x 0.10" - 10 nos								
3	8500 - Stone - granite - Beading - NA - rft		62.5	19.95	1,246.88	18	224.44		
	Tanbrown Granite - 10'6" x 0.10" - 05 nos								
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	62.5	59.85	3,740.62	18	673.32		
	5'0 x 1'3" - 10 nos								
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	75	59.85	4,488.75	18	807.98		
	7'6" x 1'0 - 10 nos								
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	27.5	59.85	1,645.88	18	296.26		
	5'6" x 1'0 - 05 nos								
7	8500 - Stone - granite - Beading - NA - rft		90	19.95	1,795.50	18	323.20		
	Tanbrown Granite - 9'0 x 0.9" - 10 nos								
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		472.5	7.00	3,307.50	18	595.36		
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		19,317.39		3,477.18	
		1,738.59	1,738.59	Total Invoice Amount		22,794.53			
Rupees : Twenty Two Thousand Seven Hundred Ninty Four and Paise Fifty Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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28.02.22 2:52:28

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	86211	192920
Doc Date	08-03-2022	
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" - 10 nos	72.50	19.95	0.00	18.00	1,706.72
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 10 nos	82.50	19.95	0.00	18.00	1,942.13
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 05 nos	52.50	19.95	0.00	18.00	1,235.90
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 10 nos	62.50	59.85	0.00	18.00	4,413.94
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 10 nos	75.00	59.85	0.00	18.00	5,296.73
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 05 nos	27.50	59.85	0.00	18.00	1,942.13
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 x 0.9" - 10 nos	90.00	19.95	0.00	18.00	2,118.69
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	462.50	7.00	0.00	18.00	3,820.25
Total Order Value . . .					22,476.49
Rupees : Twenty Two Thousand Four Hundred Seventy Six and Paise Fourty Nine 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	Guimohar 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% ply 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 G block flats - 501 to 507 for balcony french door, toilet & main door work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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08-03-2022 13:54:12

Original / Office Copy / Purchase Div.Copy

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 :

[Signature]
08/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Company Name:		MODIREALTY MALLAPUR LLP		Date:	07.03.2022
Site & Phase :		GULMOHAR RESIDENCY		Time:	16:49
Supplier				Req. No.	192920
Material required before date:		10.03.2022		ID No.	74449

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10"x7'3"	10	No's		
2.	Tan Brown granite (French door)	10"x8'3"	10	No's		
3	Tan brown granite (railing sofit top)	10"x10'6"	05	No's		
4	Tan brown granite (toilet ledge wall)	15"x5'	10	No's		
5	Tan brown granite (main door top side)	7'6"x1'	10	No's		
6	Tan brown granite(main door top side)	5'6"x1'	05	No's		
7	Tan brown granite (ventilator)	9"x9'	10	No's		

Remarks: For C-block flats (501 to 507) for balcony french door, toilet & main door works flats Purpose at GMR Site.

Prepared By	B.Nandini	Approved by	Ram prasad
Sign. & Date	07.03.2022	Sign. & Date	07.03.2022

Note:

Q6211

K. Srikanth



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.

4435

Date

5/4/22

Vehicle No.

15080212976

Site:

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

86211

P.O. / W.O. Date :

5/3/22

Sl. No.	PARTICULARS	Quantity
1	bending 7'3" x 0.10" = 10 (1/2)	72.50 kg
2	8'3" x 0.10" = 10 (1/2)	82.50 kg
3	10'6" x 0.10" = 05 (1/2)	62.50 kg
4	9'0" x 0.9" = 10 (1/2)	90.10 kg
5	New broken granite 5'0" x 1'3" = 10 (1/2)	62.50 kg
6	7'6" x 1'0" = 10 (1/2)	75.00 kg
7	5'6" x 1'0" = 05 (1/2)	27.50 kg
8		
9		
10		
11		
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15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
8050
No. 105/840
Date 6/4/22
Sign.

GSTIN :

Received the above materials in good condition.

Received by :

varsh

Stamp:

varsh

Date :

5/4/22

For SUMMIT SALES LLP

Authorised Signatory

Name :

Name :

Date : _/ _/ _

