PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20/4/22	Prepared by	Kavitha	Serial no.	3357
Supplier name	Aakar Granites			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	12/3/22	PO/WO No.	86346	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1148	14/03/22	71089/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	71,089/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	104895	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:	7089/-
Amount E – PO / WO value:	6,195/-
Amount F – Difference (A – E).	894/-
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	25/4/22
Remarks:	– Excess quantity recieved.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	20/4/22				
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aakar Granites
P90,100ft Road,Kavuri Hills,
Madhapur ,Hyderabad
GSTIN/UIN: 36BOIPA9793M1Z7
State Name : Telangana, Code : 36
E-Mail : aakargranites@gmail.com

Invoice No. **1148**	Dated **14-Mar-22**
Delivery Note	
Reference No. & Date. **dt. 14-Mar-22**	Other References
Buyer's Order No. **86346192938**	Dated **14-Mar-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UH2975**

Consignee (Ship to)
Modi Reality Mallapur LLP
Gulmohar Residency, Survey No 19,
Mallapur, Hyderabad., NExt to NFC Railway Over Bridge
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3&3,2nd Floor,Soham Mansion,MG Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs Tan Brown 19mmLapetto Granite - Height 39" & Length 9'6" above	68022390	**7.442 SQM**	**80.104 SQF**	75.00	SQF	**6,007.80**
CGST						**540.70**
SGST						**540.70**
Less : ***Round Off***						**(-)0.20**
Total		**7.442 SQM**	**80.104 SQF**			**₹ 7,089.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
68022390	6,007.80	9%	540.70	9%	540.70	1,081.40
Total	**6,007.80**		**540.70**		**540.70**	**1,081.40**

Tax Amount (in words) : **INR One Thousand Eighty One and Forty paise Only**

Company's Bank Details
A/c Holder's Name : **Aakar Granites**
Bank Name : **Axis Bank**
A/c No. : **921030044744231**
Branch & IFS Code : **Madhapur & UTIB0000553**

Company's PAN : **BOIPA9793M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Aakar Granites

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 93511
Date: 19/4
Sign:
R.R. DIST.

Purchase Order

 12-03-2022 15:37:34

86346
28.02.22 2:52:29

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			
Aakar Granites	**Doc No**	86346	192938
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.	**Doc Date**	12-03-2022	
	Quote No	Nil	
GSTIN 36BOIPA9793M1Z7	**Quote Date**	03-01-2022	
7661887377	**SupplyType**	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Lapetto Granite - Height 39" & Length 9'6" above*	70.00	75.00	0.00	18.00	6,195.00
				Total Order Value . . .		**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply. Lapetto Granite.
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	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block staircase purpose. Loading included & Unloading in our scope.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
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
14/03/2022
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Aakar Granites***

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	12.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:55
Supplier		Req. No.	192938
Material required before date:	14.02.22	ID No.	74579

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (rough)		70	sft		
2.						
3						
4						
5	86346					
6						
7						

Remarks: For B- block stair cases work purpose at GMR site. Treads.

Prepared By	Srinivas	Approved by	Ram prasad
Sign.& Date	12.03.22	Sign. & Date	12.03.22

Note:

APPROVED BY
12 MAR 2022
PROJECT MANAGER

14 MAR 2022

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Authorised Signatory
Anand

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
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Date: 19/4
Sign: L
R.R. DIST.

REALTY MALLAPUR LLP
7906 Dt. 14/3/
No 104895 Dt. 15/3/21
Kumar 14/3/22