PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/4/22	Prepared by	Manu	Serial no.	3349
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/4/22	PO/WO No.	87319	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23193	20/4/22	23,313.87/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,313.87/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106730	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:	23,313.87/-
Amount E – PO / WO value:	23,313.87/-
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	2/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Prabhakar			
Sign:	Manu	[signature]			
Date	21/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 APR 2022
PRABHAKAR
SR. MANAGER PURCHASE

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	23193
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	20-04-2022
	PO No.	87319
	PO Date.	12-04-2022
	Req ID	75505
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-04-2022
	Loc Req No	193070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	48.3	59.85	2,890.76	18	520.34
	10inch x 7' x 3inch-8 Nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	27.39	59.85	1,639.29	18	295.08
	10inch x 8' 3inch- 4 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	34.86	59.85	2,086.37	18	375.56
	10inch x 10' 6inch-04 Nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	15inch x 5'- 8 Nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	58	59.85	3,471.30	18	624.84
	7' 3inch x 1' -8 Nos						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	23	59.85	1,376.55	18	247.78
	5' 9inch x 1inch-04 Nos						
7	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	54	59.85	3,231.90	18	581.74
	9' x 9inch-8 Nos						
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		295.55	7.00	2,068.85	18	372.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,757.52	3,556.38
	1,778.19	1,778.19	Total Invoice Amount	23,313.87	

Rupees : Twenty Three Thousand Three Hundred Thirteen and Paise Eighty Seven Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93528 Date: 20/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-04-2022 13:38:57 Or 87319

04.04.22 1:33:43

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	87319	193070
Doc Date	12-04-2022	
Quote No	Nil	
Quote Date	12-04-2022	
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 *10inch x 7' x 3inch-8 Nos*	48.30	59.85	0.00	18.00	3,411.09
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *10inch x 8' 3inch- 4 nos*	27.39	59.85	0.00	18.00	1,934.36
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *10inch x 10' 6inch-04 Nos*	34.86	59.85	0.00	18.00	2,461.92
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *15inch x 5'- 8 Nos*	50.00	59.85	0.00	18.00	3,531.15
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *7' 3inch x 1' -8 Nos*	58.00	59.85	0.00	18.00	4,096.13
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *5' 9inch x 1inch-04 Nos*	23.00	59.85	0.00	18.00	1,624.33
7	8534 - Stone - granite - Tan Brown - 19mm - Sft *9' x 9inch-8 Nos*	54.00	59.85	0.00	18.00	3,813.64
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	295.55	7.00	0.00	18.00	2,441.24
					Total Order Value . . .	**23,313.87**

Rupees : Twenty Three Thousand Three Hundred Thirteen and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / 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 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 flat (101 to 104) for balcony frechdoor balcony toilet & main door work purpose.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 12/04/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 12-04-2022 13:38:57 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 : 12/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		11.04.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		193070	
Material required before date:		14.04.22		ID No.		75505	
No	Description	Size		Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10"x7'3"		08	No's	48.3	
2.	Tan Brown granite (French door)	10"x8'3"		04	No's	27.39	
3	Tan brown granite (railing sofit top)	10"x10'6"		04	No's	34.96	
4	Tan brown granite (toilet ledge wall)	15"x5'		08	No's	50	
5	Tan brown granite (main door top side)	7'3"x1' 87319		08	No's	58	
6	Tan brown granite(main door top side)	5'9"x1'		04	No's	23	
7	Tan brown granite (ventilator)	9'x9"		08	No's	~~70~~ 54	

Remarks: For G-block flats (101 to 104) for balcony french door, toilet & main door works flats Purpose at GMR Site. 4 flats

Prepared By	K.Srikanth	Approved by	Ram prasad
Sign.& Date	11.04.22	Sign. & Date	

Note:

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPR...
11 APR 2022
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

8-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551

[illegible]	[illegible]	DC No	4445
Site	[illegible]	Date	16/4/22
		Vehicle No	TS 10 UH 2976
		PO / WO No	87319
		PO / WO Date	12/4/22

S. No	PARTICULARS	Quantity
1	[illegible]	
2	[illegible] x 7x[illegible] = 08 No	48.20 Sft
3	[illegible] x 8.[illegible] = 06 "	27.29 Sft
4	16 x 10.6 = 06 "	34.86 Sft
5	15 x 5 = 08 "	50.00 Sft
6	7.3 x [illegible] = 08 "	58.00 Sft
7	[illegible] x [illegible] = 06 "	23.00 Sft
8	9 x 9 = 08 "	54.00 Sft
9		
10		
11		
12		
13		
14		
15		
16		
17	18/04/22	
18	[illegible] 19/04/22	
19		
20		

SUMMIT SALES LLP
IN WARD
No: 79357
Date: 22/4
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition

Received by

Stamp

Date

For SUMMIT SALES LLP

Authorised Signatory