PURCHASE DIVISION

Advice for approval for credit to supplier

(8)

3437

Date:	23/4/22	Prepared by	Manisha	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GIMR	HO received date	
PO/WO date	8/4/22	PO/WO No.	87179	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23225	22/4/22	5,111.621-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,111.621-

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

MRN nos.:	106275	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:	5,111.621-
Amount E – PO / WO value:	5,111.621-
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:	Manisha				
Sign:	Manisha				
Date	23/4/22				
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 INVOICE

Summit Sales LLP

#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	Invoice No.	23225
Modi Reality Mallapur LLP	Invoice Date.	22-04-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	87179
	PO Date.	08-04-2022
	Req ID	75388
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	07-04-2022
	Loc Req No	193048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	64.8	59.85	3,878.28	18	698.08
	5' x13inch - 12 Nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		64.8	7.00	453.60	18	81.66
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,331.88	779.74
	389.87	389.87	Total Invoice Amount	5,111.62	

Rupees : Five Thousand One Hundred Eleven and Paise Sixty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93593 Date: 22/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2022 15:01:28

87179
04.04.22 1:33:42

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	**Doc No**	87179	193048
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2022	
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 *5' x13inch - 12 Nos*	64.80	59.85	0.00	18.00	4,576.37
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	64.80	7.00	0.00	18.00	535.25
				Total Order Value . . .		**5,111.62**

Rupees : Five Thousand One Hundred Eleven and Paise Sixty Two Only.

<u>Terms and Conditions :-</u>

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 B-Block upper basement stair case 1st flight 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

08/04/2022

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193048
Material required before date:	10.04.22	ID No.	75388

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan brown granite	5'x13"	12	No's		
2.						
3.						
4.	87179					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-block upper basement staircase 1st flight work purpose at GMR site .

Prepared By	Srinivas	Approved by	Ram prasad
Sign.& Date	07.04.22	Sign. & Date	

Note:

APPROVED
08 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPR
07 APR 2022

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)

Site:

DC No	1117
Date	19/11/22
Vehicle No	[illegible]
P.O / WO. No	[illegible]
P.O / WO Date	[illegible]

Sl. No.	PARTICULARS	Quantity
1	Aabiona 5' x 13" - 12 (11/61)	[illegible]
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18	8182 19/04/22	
19	106275 Dt. 19/04/22	
20		
		60

GSTIN :

Received the above materials in good condition.

Received by : [illegible]

Date : 19/11/22

Stamp

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79371 Date: 23/4 Sign: L

for SUMMIT SALES LLP

Authorised Signatory