PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/04/22	Prepared by	Vanajatthi	Serial no.	3601
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMLLP	Project	GMP	HO received date	
PO/WO date	13/04/22	PO/WO No.	87365	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23329	27/04/22	25,243/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,243/-

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

MRN nos.:	106410	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:	25,243/-
Amount E – PO / WO value:	25,243/-
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	2/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajatthi	APPROVED			
Sign:	[signature]	30 APR 2022			
Date	28/04/22	MENISH PARIKH MANAGER PROCUREMENT			
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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	23329
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	27-04-2022
	PO No.	87365
	PO Date.	13-04-2022
	Req ID	75539
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-04-2022
	Loc Req No	193083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	200	59.85	11,970.00	18	2,154.60
	1' x 7' 2"- 28 Nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	120	59.85	7,182.00	18	1,292.76
	1' x6'- 20 Nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		320	7.00	2,240.00	18	403.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,392.00		3,850.56
	1,925.28	1,925.28	Total Invoice Amount		25,242.56	

Rupees : Twenty Five Thousand Two Hundred Fourty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 93818
Date: 2214
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 13-04-2022 12:33:47

87365
04.04.22 1:33:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
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	87365	193083
Doc Date	13-04-2022	
Quote No	Nil	
Quote Date	13-04-2022	
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 *1' x 7' 2"- 28 Nos*	200.00	59.85	0.00	18.00	14,124.60
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *1' x6'- 20 Nos*	120.00	59.85	0.00	18.00	8,474.76
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	320.00	7.00	0.00	18.00	2,643.20
					Total Order Value . . .	**25,242.56**

Rupees : Twenty Five Thousand Two Hundred Fourty Two and Paise Fifty Six 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 B-Block Service lift granite sofit 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 : 14/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.00
Supplier		Req No.	193083
Material required before date:	15.03.22	ID No.	75539

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan brown granite	1'x7'2"	28	No's	28036	
2.	Tan brown granite	1'x6'	20	No's	120	
3.						
4.	87365					
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
14 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-block service lift granite sofit work purpose at GMR site .

Prepared By	Rahul.T	Approved by	Ram prasad
Sign.& Date	12.04.22	Sign. & Date	

Note:

APPROVED BY
12 APR 2022
M. RAM PRASAD
PROJECT 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 Realty LLP (mallapur)

Site:

DC No.	: 4513
Date	: 23/4/22
Vehicle No.	: TS08UH2976
P.O. / W.O. No.	: 87365
P.O. / W.O. Date :	13/4/22

Sl. No.	PARTICULARS	Quantity
1	Tanbrown granite 1'x 7'.2" = 28 (Nos)	200.00 Sft
2	1' x 6' = 20 ("	120.00 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		320.00 Sft

SUMMIT SALES LLP R.R. DIST. INWARD No: 79491 Date: 29/4 Sign: L

8224 23/04/22
106410 25/04/22
23/04/22

GSTIN :

Received the above materials in good condition.

Received by: [illegible]

Stamp

Date: 23/4/22

For SUMMIT SALES LLP

B. [illegible]

Authorised Signatory