PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/04/22	Prepared by	Vanajakshi	Serial no.	3600
Supplier name	SSLP.			HO inward no.	
Firm/Company	MPMLLP	Project	GMR	HO received date	
PO/WO date	28/04/22	PO/WO No.	87491	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				□ Yes □ No
1.	23328	27/04/22	10,465/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,465/-

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

MRN nos.:	106408	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:	10,465/-
Amount E – PO / WO value:	27,882/-
Amount F – Difference (A – E):	17,417/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	30 APR 2022			
Date	28/04/22	MINISH 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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

omer Details	
di Reality Mallapur LLP	Invoice No. 23328
y No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date. 27-04-2022
	PO No. 87491
	PO Date. 18-04-2022
	Req ID 75691
	Req Date 18-04-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No 193098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 10inch x 7' x 3inch-10 Nos	68022310	60.17	59.85	3,601.17	18	648.20
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 7' 3inch x 1' -10 Nos	68022310	72.5	59.85	4,339.12	18	781.04
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		132.67	7.00	928.69	18	167.16
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,868.98		1,596.40
	798.20	798.20	Total Invoice Amount	10,465.39		

Rupees : Ten Thousand Four Hundred Sixty Five and Paise Thirty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9381? Date: 27/4 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-04-2022 15:48:24

87491
04.04.22 1:33:44

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	87491	193098
Doc Date	18-04-2022	
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-10 Nos*	60.17	59.85	0.00	18.00	4,249.39
2 8534 - Stone - granite - Tan Brown - 19mm - Sft *10inch x 8' 3inch- 10 nos*	68.47	59.85	0.00	18.00	4,835.56
3 8534 - Stone - granite - Tan Brown - 19mm - Sft *10inch x 10' 6inch-05 Nos*	43.57	59.85	0.00	18.00	3,077.04
4 8534 - Stone - granite - Tan Brown - 19mm - Sft *15inch x 5'- 10 Nos*	12.50	59.85	0.00	18.00	882.79
5 8534 - Stone - granite - Tan Brown - 19mm - Sft *7' 3inch x 1' -10 Nos*	72.50	59.85	0.00	18.00	5,120.17
6 8534 - Stone - granite - Tan Brown - 19mm - Sft *5' 9inch x 1inch-05 Nos*	28.75	59.85	0.00	18.00	2,030.41
7 8534 - Stone - granite - Tan Brown - 19mm - Sft *9' x 9inch-10 Nos*	67.50	59.85	0.00	18.00	4,767.05
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	353.46	7.00	0.00	18.00	2,919.58
			Total Order Value . . .		**27,881.99**

Rupees : Twenty Seven Thousand Eight Hundred Eighty One and Paise Ninty Nine Only.

PART DELIVERY DETAILS

Bill no.	Bill Dt.	Am
23328	27/04/22	10,465/-
3.		

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 D-Block flat (101 to 104) for balcony frech balcony toilet & main door work purpose.

Bloc : 17,417/-

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Name : ______________________

Date : __/__/__

Purchase Order

 18-04-2022 15:48:24

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.'

Accepted the above Terms And Conditions

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	18.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	193098
Material required before date:	21.04.22	ID No.	75691

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)	7'3"x1'	10	No's		
6	Tan brown granite(main door top side)	5'9"x1'	05	No's		
7	Tan brown granite (ventilator)	9'x9"	10	No's		
	87491					

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

Prepared By	Rahul.T	Approved by	Ram prasad
Sign.& Date	18.04.22	Sign. & Date	

Note:

T. Rahul

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
18 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.	: 4512
Date	: 23/4/22
Vehicle No.	: TS 08 UH 2976
P.O. / W.O. No.	: 87491
P.O. / W.O. Date	: 18/4/22

Sl. No.	PARTICULARS	Quantity
1	Tanbrown granite 10' x 7'.3" = 10 (Nos)	60.17 sft
2	— do — 7'.3" x 1' - 10 (")	72.50 "
3		
4		
5		
6		
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9		
10		
11		
12		
13		
14		
15		
16		
17	23/04/2022	
18	25/04/22	
19	23/04/22	
20		

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date: 25/4/22

SUMMIT SALES LLP R.R. DIST. INWARD No: 79492 Date: 29/4 Sign:

For SUMMIT SALES LLP

Authorised Signatory