PURCHASE DIVISION (B)

Advice for approval for credit to supplier

Date:	8/06/22	Prepared by	Vanajatshi	Serial no.	4983
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMLLP	Project	GMP	HO received date	
PO/WO date	18/05/22	PO/WO No.	88387	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24028	7/06/22	23,411/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,411/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108120	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:			23,411/-
Amount E – PO / WO value:			23,411/-
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	13/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]	APPROVED 10 JUN 2022 MANISH PARIKH			
Date	8/06/22				
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		
Modi Reality Mallapur LLP	Invoice No.	24028
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	07-06-2022
	PO No.	88387
	PO Date.	18-05-2022
	Req ID	76510
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-05-2022
	Loc Req No	193225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	48.14	59.85	2,881.18	18	518.60
	10" x 7' 3"-8 Nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	54.78	59.85	3,278.58	18	590.14
	10" x 8' 3"- 8 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	34.86	59.85	2,086.37	18	375.56
	10" x 10' 6"- 4 Nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	15" x 5'- 8 Nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	60	59.85	3,591.00	18	646.38
	7' 6" x 1' -08 Nos						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	22	59.85	1,316.70	18	237.00
	5' 96' x 1'-04 Nos						
7	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	27	59.85	1,615.95	18	290.88
	9" x 9'-4 Nos						
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		296.78	7.00	2,077.46	18	373.94
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,839.74	3,571.14
	1,785.57	1,785.57	Total Invoice Amount	23,410.89	

Rupees : Twenty Three Thousand Four Hundred Ten and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95278 Date: 7/6/22 Sign:

Purchase Order

 18-05-2022 14:55:24

88387
27.04.22 12:24:14

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	88387	193225
Doc Date	18-05-2022	
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 *10" x 7' 3"-8 Nos*	48.14	59.85	0.00	18.00	3,399.79
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *10" x 8' 3"- 8 nos*	54.78	59.85	0.00	18.00	3,868.73
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *10" x 10' 6"- 4 Nos*	34.86	59.85	0.00	18.00	2,461.92
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *15" x 5'- 8 Nos*	50.00	59.85	0.00	18.00	3,531.15
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *7' 6" x 1' -08 Nos*	60.00	59.85	0.00	18.00	4,237.38
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *5' 96' x 1'-04 Nos*	22.00	59.85	0.00	18.00	1,553.71
7	8534 - Stone - granite - Tan Brown - 19mm - Sft *9" x 9'-4 Nos*	27.00	59.85	0.00	18.00	1,906.82
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	296.78	7.00	0.00	18.00	2,451.40
					Total Order Value . . .	**23,410.90**

Rupees : Twenty Three Thousand Four Hundred Ten and Paise Ninty Only.

Not taken

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 (401 to 404) for granite work purpose.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 18-05-2022 14:55:24 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.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Company Name:	MODIREALTY MALLAPUR LLP	Date:	18.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.30
Supplier		Req. No.	193225
Material required before date: 20.05.22		ID No.	76510

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown granite (French door)	10" x 7'3"	8	No's		
2.	Tan Brown granite (French door)	10" x 8'3"	8	No's		
3	Tan Brown granite (Railing sofit top)	10" x 10'6"	4	No's		
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	8	No's		
5	Tan Brown granite (Main door 2 side). 88387	7'6''x1'	8	No's		
6	Tan Brown granite (Main door top side)	5'6"x1'	4	No's		
7	Tan Brown granite (Ventilator)	9" x 9'	4	No's		

Remarks: For tan brown sofit for balcony french door, toilet flat D- Block flat no-101 to 104 granite work Purpose at GMR Site

Prepared By	Rahul.T	Approved by	Ram Praad
Sign.& Date	18.05.22	Sign. & Date	13.05.22

APPROVED
19 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

T. Rahul

APPROVED BY
M. RAM PRASAD (G.M.R.)
Project Manager

3992
Delivery Note
Other References
DOC NO.88142 - 193178
Reference No. & Date.

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. : 4652/22
Date : 4/6/22
Vehicle No. : TS08UH2976
P.O. / W.O. No. : 88387
P.O. / W.O. Date : 18/5/22

Sl. No.	PARTICULARS	Quantity
1	Granite tanbrown 10' x 7'.3" = 08 (nos)	48.14 sft
2	— do — 10' x 8'.3" = 08 (")	54.78 "
3	— do — 10' x 10'.6" = 04 (")	84.86 "
4	— do — 15" x 5' = 08 (")	50.00 "
5	— do — 7'.6" x 1' = 08 (")	60.00 "
6	— do — 5'.96' x 1' = 04 (")	22.00 "
7	— do — 9' x 9' = 04 (")	27.00 "
8		
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INWARD
MODI REALTY MALLAPUR LLP
MODI REALTY MALLAPUR LLP
Ward No 8511 Dt. 04/06/22
MRN No 408120 Dt. 6/06/22
Received By 900851 Sign

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 4/6/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80423
Date: 8/6/22
Sign:

For SUMMIT SALES LLP

B. Muniks

Authorised Signatory