PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/6/22	Prepared by	Deepa	Serial no.	5391
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25/5/22	PO/WO No.	88582	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24156	15/6/22	11,043.62	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11043.62
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108275	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:	11043.62
Amount E – PO / WO value:	11,043.62
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	27/6/22
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/6/22				
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

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.	24156
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	15-06-2022
	PO No.	88582
	PO Date.	25-05-2022
	Req ID	76692
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-05-2022
	Loc Req No	193265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	90	59.85	5,386.50	18	969.56
	9'x 2'-5 Nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	5' x2'-05 Nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		140	7.00	980.00	18	176.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,359.00	1,684.60
	842.30	842.30	Total Invoice Amount	11,043.62	

Rupees : Eleven Thousand Fourty Three and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95550
Date: 15/6/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-05-2022 14:51:06

Origi

88582
20.05.22 3:37:20

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	88582	193265
Doc Date	25-05-2022	
Quote No	Nil	
Quote Date	25-05-2022	
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 *9'x 2'-5 Nos*	90.00	59.85	0.00	18.00	6,356.07
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *5' x2'-05 Nos*	50.00	59.85	0.00	18.00	3,531.15
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	140.00	7.00	0.00	18.00	1,156.40
					Total Order Value . . .	**11,043.62**

Rupees : Eleven Thousand Fourty Three and Paise Sixty Two 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 tanbrown A-Block 503, 408, 105, 205 & 308 kitchen flat form granite 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 : 26/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	24-05-2022
Site & Phase :	Gulmohar Residency	Time:	13:16
Supplier		Req. No.	193265
Material required before date:	Urgent	ID No.	76692

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite Pieces	9' X 2'	05	Nos		
2	Tan Brown Granite Pieces 88582	5' X 2'	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For A-Block Flat no.503,408,105,205 & 308 Kitchen platform Granite work purpose.

APPROVED
26 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	24-05-2022	Sign. & Date	24-05-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

T. Rahul

APPROVED BY
M. RAM PRASAD. (G.M.R.)
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 Mallapur LLP

Site:

DC No.	: 4655
Date	: 08/06/22
Vehicle No.	: TS 08 UH 2976
P.O. / W.O. No.	: 88582
P.O. / W.O. Date	: 25-05-22

Sl. No.	PARTICULARS	Quantity
1	Cornice tan brown 9"x2" 05 Nos	59.85 Sft
2	— do — 5"x2" 05 Nos	50.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8540 DC ... 8/6/22
108215 9/06/22
Gowar 8/06/22

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 8/06/22

Stamp:

SUMMIT SALES LLP
INWARD
No.: 80713
Date: 22/6/22
Sign: L
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory