PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/22.	Prepared by	G. BHAGATH.	Serial no.	
Supplier name	SSLLP.			HO inward no:	5574
Firm/Company	MRMLLP.	Project	GMR.	HO received date	
PO/WO date	18-09-2021.	PO/WO No.	80788.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21582.	19-01-2022.	10,729/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,729/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	97059	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:			10,729/-
Amount E – PO / WO value:			10,729/-
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	04/07/22.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath	[signature]			
Sign:	[signature]	[signature]			
Date	25/06/22.				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 25 JUN 2022 K. PRABHAKAR SR. MANAGER PURCHASE

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 for 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

OFFICE COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21582
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	19-01-2022
	PO No.	80788
	PO Date.	18-09-2021
	Req ID	69354
GSTIN : 36AAEFM1459R1ZP	Req Date	13-09-2021
	Loc Req No	187379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 108" x 30" - 02 nos	68022310	45	59.85	2,693.25	18	484.78
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 116" x 30" - 02 nos	68022310	48.36	59.85	2,894.35	18	520.98
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 28" x 28" - 01 no	68022310	5.45	59.85	326.18	18	58.72
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 26" x 26" - 04 nos	68022310	18.84	59.85	1,127.57	18	202.96
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 132" x 20" - 01 no	68022310	18.37	59.85	1,099.44	18	197.90
6	6188 - Miscellaneous - Hamali charges - NA - Per		136.02	7.00	952.14	18	171.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,092.93	1,636.74
	818.37	818.37	Total Invoice Amount	10,729.65	

Rupees : Ten Thousand Seven Hundred Twenty Nine and Paise Sixty Five Only.

SUMMIT SALES LLP
IN WARD
No: 89825
Date: 19/01/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	: 3797
Date	: 28/09/202
Vehicle No.	: TS30 A480
P.O. / W.O. No.	: 80788
P.O. / W.O. Date	: 13-09-202

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 02 (108" x 30")	45 sft
2	" " " 02 (116" x 30")	48.36 sft
3	" " " 01 (28" x 28")	5.45 sft
4	" " " 04 (26" x 26")	18.84 sft
5	" " " 01 (132" x 20")	18 sft
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 5044 Dt: 28/9/21
MRN No: 97059 Dt: 29/09/21
Received By: Raman Sign:

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 28/09/2021

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD No: 50779 Date: 25/6/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 16-06-2022 17:01:52 Original / Office Copy / Purchase Div.Copy

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**	80788	187379
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-09-2021	
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 *108" x 30" - 02 nos*	45.00	59.85	0.00	18.00	3,178.04
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *116" x 30" - 02 nos*	48.36	59.85	0.00	18.00	3,415.33
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *28" x 28" - 01 no*	5.45	59.85	0.00	18.00	384.90
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *26" x 26" - 04 nos*	18.84	59.85	0.00	18.00	1,330.54
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *132" x 20" - 01 no*	18.37	59.85	0.00	18.00	1,297.34
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	136.02	7.00	0.00	18.00	1,123.53
				Total Order Value . . .		**10,729.67**

Rupees : Ten Thousand Seven Hundred Twenty Nine and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 A block flat no. 309 kitchen platform 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	Skirting Rs. 12/- per rft for labour only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Kbaver
Sign: kl
Date: 27/06/22

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	13-09-2021
Site & Phase :	Gulmohar Residency	Time:	17:16
Supplier		Req. No.	187379
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite Pieces	108" X 30"	02	Nos		
2	Tan Brown Granite Pieces	116" X 30"	02	Nos		
3	Tan Brown Granite Pieces	28" X 28"	01	Nos		
4	Tan Brown Granite Pieces	26" X 26"	04	Nos		
5	Tan Brown Granite Pieces	132" X 20"	01	Nos		
6						
7						
8						
9						
10						

Remarks : For A- Block Flat no.309 Kitchen Platform work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	13-09-2021	Sign. & Date	13-09-2021

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

APPROVED BY
13 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
25 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE