PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/6/22	Prepared by	Manoj	Serial no.	L 5553
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GIMR	HO received date	
PO/WO date	4/5/22	PO/WO No.	87907	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23884	30/5/22	13,410/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,410/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107638 — 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:	13,410/-
Amount E – PO / WO value:	13,410/-
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	4/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	30 JUN 2022			
Date	29/6/22	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

Invoice No.	23884
Invoice Date.	30-05-2022
PO No.	87907
PO Date.	04-05-2022
Req ID	76087
Req Date	02-05-2022
Loc Req No	193145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 2' x 11' - Nos	68022310	110	59.85	6,583.50	18	1,185.04
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 2' x 6'-5 Nos	68022310	60	59.85	3,591.00	18	646.38
3	6188 - Miscellaneous - Hamali charges - NA - Per		170	7.00	1,190.00	18	214.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,022.81	1,022.81	Total Taxable Amount	11,364.50	2,045.62
			Total Invoice Amount	13,410.11	

Rupees : Thirteen Thousand Four Hundred Ten and Paise Eleven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95001 Date: 30/5/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-06-2022 14:29:45

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87907	193145
Doc Date	04-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
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 *2' x 11' - Nos*	110.00	59.85	0.00	18.00	7,768.53
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *2' x 6'-5 Nos*	60.00	59.85	0.00	18.00	4,237.38
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	170.00	7.00	0.00	18.00	1,404.20
			Total Order Value . . .			**13,410.11**

Rupees : Thirteen Thousand Four Hundred Ten and Paise Eleven 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 101,108, 205, 204, 302 & drive way 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lary
Sign:
Date: 28/6/22

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 29/06/22

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name	[illegible] LLP	Date	[illegible]
Site & Phase	[illegible]	Time	[illegible]
Supplier		Req. No	[illegible]
Material required before date	[illegible]	PO No	

No	Description	Size	Quantity	Units	Inward Dt	Date
1	Tan brown Granite	[illegible]	[illegible]	[illegible]		
2	Tan brown Granite	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For B- block 101,108,205,204,402 and drive way work purpose at [illegible] site.

Kitchen slab

Prepared By	Madhan	Approved by	Ram prasad
Sign & Date	02.05.22	Sign & Date	

Note:

APPROVED

29 JUN 2022

MINISH PARIKH
MANAGER PROCUREMENT

completed

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. : 4545
Date : 21/5/22
Vehicle No. : TS 08 UH 2976
P.O. / W.O. No. : CF907
P.O. / W.O. Date : 21/5/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 2'x 11" = 10 (Nos)	110.10 Sft
2	— " — 2'x 6. = 05 (")	60.40 "
3		
4		
5		
6		
7		
8		
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16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 8415 Dt. 21/05/22
GRN No. 107638 Dt. 23/05/22
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 21/5/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 80807 Date: 29/6/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory