

PURCHASE DIVISION
Advice for approval for credit to supplier



5846

Date: 07/07/22		Prepared by: MINISH	Serial no.	5846	
Supplier name: 85 LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No: 89139		HO received date	
PO/WO date: 11/06/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24259.	22/06/22	33,446/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			33,446/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 108564		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			33,446/-		
Amount E - PO / WO value:			47,330/-		
Amount F - Difference (A - E):			13,884/-		
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		08/07/2022			
Remarks: Part Quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.	24259		
Modi Reality Mallapur LLP				Invoice Date.	22-06-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	89139		
GSTIN : 36AAEFM1459R1ZP				PO Date.	11-06-2022		
PAN AAEFM1459R				Req ID	77170		
				Req Date	10-06-2022		
				Loc Req No	193311		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	424	59.85	25,376.40	18	4,567.76
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft.		424	7.00	2,968.00	18	534.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		28,344.40		5,102.00
	2,551.00	2,551.00	Total Invoice Amount				33,446.39

Rupees : Thirty Three Thousand Four Hundred Fourty Six and Paise Thirty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Purchase Order



89139

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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	89139	193311
Doc Date	11-06-2022	
Quote No	Nil	
Quote Date	11-06-2022	
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	600.00	59.85	0.00	18.00	42,373.80
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	600.00	7.00	0.00	18.00	4,956.00
Total Order Value . . .					47,329.80

Rupees : Forty Seven Thousand Three Hundred Twenty Nine and Paise Eighty 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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 Amphitheatre granite work purpose.

Completion Date Nil

Measurement 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.'

PART DELIVERY DETAILS			
Sl. No.	Bill No.	Bill Dt.	Amount
1.	24259	22/06/22	33,446/-
2.			
3.			

Bill - 13,884/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date	10.06.22
Company Name		Modi realty Mallapur LLP	
Site & Phase		GMR	
Supplier			
Material required before date		12.06.22	
S No	Item	Qty required at site	Qty available
1	STON3655-Granne-Tan Brown---975WX285/H.K.19M4-5H	600	600
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks		For amphitheatre granne work purpose at GMR site	
Prepared By		Engineer	
Approved By		D Nagendar	
Sign & Date			

80139

P. PRABHAKAR
 S. MANAGER PURCHASE
 6 JUN 2022
 APPROVED BY

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: GMR (Mallapur)

DC No. : 4672
 Date : 15/6/22
 Vehicle No. : TS 08UH 2926
 P.O. / W.O. No. : 89139
 P.O. / W.O. Date : 11/06/22

Sl. No.	PARTICULARS	Quantity
1	Tan Brown granite 4' x 8"	2.64 Sft
2	9'6" x 8" x 14 Nos	88 Sft
3	9'6" x 8" x 13 Nos	83 Sft
4	2' x 1'3" x 4 Nos	90 Sft
5	2' x 1' x 8 Nos	64 Sft
6	2' x 1' x 8 Nos	64 Sft
7	2' x 1' x 4 Nos	32 Sft
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 85th Dt. 15/06/22
 MRN No 408569 Dt. 16/06/22
 Received By: [Signature] Sign: 15/06/22

GSTIN : 36AAEP7A1459R1ZP

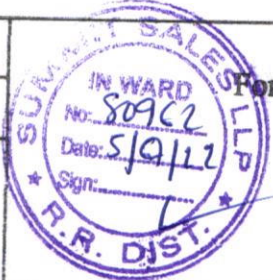
Received the above materials in good condition.

Received by :

Stamp:

Date :

[Signature]



For SUMMIT SALES LLP

[Signature]
 Authorised Signatory