PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/22	Prepared by	MINISH	Serial no.	5827
Supplier name	SS LLP.			HO inward no.	
Firm/Company	HRMLLP	Project	GMR.	HO received date	
PO/WO date	25/04/22	PO/WO No.	87710	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24272	22/06/22	11,557/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		11,557/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108678	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:		11,557/-	
Amount E – PO / WO value:		16836/-	
Amount F – Difference (A – E):		5,279/-	
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	08/07/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	24272
Modi Reality Mallapur LLP	Invoice Date.	22-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	87710
	PO Date.	25-04-2022
	Req ID	75854
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-04-2022
	Loc Req No	193113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	tan brown granite 15"x5' - 8 no's						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	60	59.85	3,591.00	18	646.38
	tan brown granite 7'6"x1' - 8 no's						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	22	59.85	1,316.70	18	237.00
	tan brown granite 5'6"x1' - 4 no's						
4	8500 - Stone - granite - Beading - NA - rft		36	19.95	718.20	18	129.28
	tan brown granite 9"x9' - 4 no's						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		168	7.00	1,176.00	18	211.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,794.40	1,762.98
	881.49	881.49	Total Invoice Amount	11,557.40	

Rupees : Eleven Thousand Five Hundred Fifty Seven and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95823 Date: 22/6/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-04-2022 12:21:53

87710
20.04.22 3:07:38

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**	87710	193113
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-04-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-04-2022	
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	8500 - Stone - granite - Beading - NA - rft *tan brown granite 10"x7'3" -8 no's*	58.00	19.95	0.00	18.00	1,365.38
2	8500 - Stone - granite - Beading - NA - rft *tan brown granite 10"x8'3" - 8 no's*	66.00	19.95	0.00	18.00	1,553.71
3	8500 - Stone - granite - Beading - NA - rft *tan brown granite10"x10'6" - 4 no's*	42.00	19.95	0.00	18.00	988.72
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *tan brown granite 15"x5' - 8 no's*	50.00	59.85	0.00	18.00	3,531.15
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *tan brown granite 7'6"x1' - 8 no's*	60.00	59.85	0.00	18.00	4,237.38
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *tan brown granite 5'6"x1' - 4 no's*	22.00	59.85	0.00	18.00	1,553.71
7	8500 - Stone - granite - Beading - NA - rft *tan brown granite 9"x9' - 4 no's*	36.00	19.95	0.00	18.00	847.48
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	334.00	7.00	0.00	18.00	2,758.84
				Total Order Value . . .		**16,836.36**

Rupees : Sixteen Thousand Eight Hundred Thirty Six and Paise Thirty Six Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23478	06/05/22	5,279/-
2.			
3.			
4.			
5.			

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 tan brown sofit for balcony french door ,toilet door, D- block flats nos 201 to 204 granite work purpose.

Bal. 11,557/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 27-04-2022 12:21:53 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:	23.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.30
Supplier		Req. No.	193113
Material required before date:	Urgent	ID No.	75854

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	81110	
5	Tan Brown granite (Main door 2 side).	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-201 to 204 granite work Purpose at GMR Site.

Prepared By	Rahul.T	Approved by	Ram Praad
Sign.& Date	23.04.22	Sign. & Date	23.04.22

Note:

T. Rahul

APPROVED

25 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED B

2 APR 2022

SAD

PR NAGE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.M.R
Mallapur

Site:

DC No.	: 4675
Date	: 18/6/22
Vehicle No.	: TS 08 UH 2976
P.O. / W.O. No.	: 88710
P.O. / W.O. Date	: 25/4/22

Sl. No.	PARTICULARS	Quantity
1	granite Ten Brown - 15"x5' = 8 No	50.00 Sft
2	" 7'6"x1' = 8 "	60.00 Sft
3	" 5'6"x1' = 4 "	22.00 Sft
4	" 9"x9' = 4 "	36.00 Sft.
5		
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20		

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8609 Dt 18/06/22
GRN No 108618 Dt 20/06/22
Sign 18/06/22

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 18/6/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80957
Date: 5/7/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory