PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	07/07/22	Prepared by	Manish	Serial no.	5826
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	30/05/22	PO/WO No.	88732	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24273.	22/06/22	23,332/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,332/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108677 — 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:	23,332/-
Amount E – PO / WO value:	23,332/-
Amount F – Difference (A – E):	- NIL -
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

ORIGINAL INVOICE

Summit Sales LLP

#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.	24273
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	22-06-2022
	PO No.	88732
	PO Date.	30-05-2022
	Req ID	76706
	Req Date	24-05-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	48.14	59.85	2,881.18	18	518.60
	10" x 7' 3"-8 Nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	54.78	59.85	3,278.58	18	590.14
	10" x 8' 3"- 8 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	34.86	59.85	2,086.37	18	375.56
	10" x 10' 6"- 4 Nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	15" x 5'- 8 Nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	58	59.85	3,471.30	18	624.84
	7' 3" x 1' -08 Nos						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	23	59.85	1,376.55	18	247.78
	5' 9" x 1'-04 Nos						
7	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	27	59.85	1,615.95	18	290.88
	9' x 9"-4 Nos						
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		295.78	7.00	2,070.46	18	372.68
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,772.89	3,559.12
	1,779.56	1,779.56	Total Invoice Amount	23,332.00	

Rupees : Twenty Three Thousand Three Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95824
Date: 22/6/22
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 30-05-2022 14:29:11

88732
20.05.22 3:37:22

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	**Doc No**	88732	193262
	Doc Date	30-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2022	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *10" x 7' 3"-8 Nos*	48.14	59.85	0.00	18.00	3,399.79
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *10" x 8' 3"- 8 nos*	54.78	59.85	0.00	18.00	3,868.73
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *10" x 10' 6"- 4 Nos*	34.86	59.85	0.00	18.00	2,461.92
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *15" x 5'- 8 Nos*	50.00	59.85	0.00	18.00	3,531.15
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *7' 3" x 1' -08 Nos*	58.00	59.85	0.00	18.00	4,096.13
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *5' 9" x 1'-04 Nos*	23.00	59.85	0.00	18.00	1,624.33
7	8534 - Stone - granite - Tan Brown - 19mm - Sft *9' x 9"-4 Nos*	27.00	59.85	0.00	18.00	1,906.82
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	295.78	7.00	0.00	18.00	2,443.14
				Total Order Value . . .		**23,332.01**

Rupees : Twenty Three Thousand Three Hundred Thirty Two and Paise One 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 D-Block flat (405to 408) for balcony frech balcony toilet & main door work purpose.

For ***Modi Reality Mallapur LLP***
Authorised Signatory
30/05/2022
Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 30-05-2022 14:29:11 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 : 30/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Company Name:	MODIREALTY MALLAPUR LLP	Date:	24.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.30
Supplier		Req. No.	193262
Material required before date: Urgent		ID No.	76706

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		
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		

88732

Remarks: For tan brown sofit for balcony french door, toilet flat D- Block flat no-405 to 408 granite work Purpose at GMR Site.

Prepared By	Rahul.T	Approved by	Ram Praad
Sign.& Date	24.05.22	Sign. & Date	24.05.22

Note:

T. Rahul

APPROVED
30 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
24 MAY 2022
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 G.M.R
Mallapur
Site:

DC No.	: 4676
Date	: 18/6/22
Vehicle No.	TS.08UH2976
P.O. / W.O. No.	: 88732
P.O. / W.O. Date :	12/4/22

Sl. No.	PARTICULARS	Quantity
1	granite Tan Brown 10'x7'3" = 08 NO	48.14 Sft
2	" 10'x8'3" = 08 "	54.78 Sft.
3	" 10'x10'6" = 04 "	34.86 Sft.
4	' 15"x5' = 08 "	30.00 Sft
5	' 7'3"x1' = 08 "	58.00 Sft.
6	' 5'9"x1' = 04 "	23.00 Sft.
7	" 9'x9" = 04	27.00 Sft
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD MODI REALTY MALLAPUR LLP	
17	Ward No 8610 Dt. 18/06/22	
18	MRN No 108677 Dt. 20/06/22	
19	18/06/22	
20	Received by gova Sign	

GSTIN :

Received the above materials in good condition.

Received by : Vankets

Date : 18/6/22

Stamp:

SUMMIT SALES LLP R.R. DIST. INWARD No: 80958 Date: 5/7/22 Sign: L

For SUMMIT SALES LLP

Authorised Signatory