PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/22	Prepared by	MINISH.	Serial no.	6192
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR.	HO received date	
PO/WO date	16/06/22	PO/WO No.	89211	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24444	02/07/22	15,265/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,265/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	109036.	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:	15,265/-
Amount E – PO / WO value:	15,900/-
Amount F – Difference (A – E):	635/-

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	14/07/22

Remarks: Less Quantity recieved - PO Closed.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		13 JUL 2022			
Date		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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24444
Modi Reality Mallapur LLP	Invoice Date.	02-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89211
	PO Date.	16-06-2022
	Req ID	77197
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-06-2022
	Loc Req No	193333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		480	19.95	9,576.00	18	1,723.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		480	7.00	3,360.00	18	604.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,936.00		2,328.48
	1,164.24	1,164.24	Total Invoice Amount	15,264.48		

Rupees : Fifteen Thousand Two Hundred Sixty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96168
Date: 2/7/22
Sign:
R.R. DIST.

Purchase Order

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89211
07.06.22 12:13:54

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	89211	193333
Doc Date	16-06-2022	
Quote No	Nil	
Quote Date	16-06-2022	
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	500.00	19.95	0.00	18.00	11,770.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	7.00	0.00	18.00	4,130.00
			Total Order Value . . .			**15,900.50**

Rupees : Fifteen Thousand Nine Hundred and Paise Fifty 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 C-Block flats 602 to 606 granite work.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Nil
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 : 17/06/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase:	GMR	Date:	13.06.22				
Supplier:		Time:					
Material required before date:	15.06.22	Req. No.	193333				
		ID No.	77190				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STON2178-Granite-Tan Brown-Beading--NA-Rft	500		500			
2							
3							
4							
5							
6							
7	89211						
8							
9							
10							
Remarks:							
	For C block flats 602 to 606 granite work purpose MD, FD, ventilators, balcony						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	madhan						
Approved By:	ramprasad						
Sign & Date:	13.06.22						

APPROVED
17 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 Reality Mallapur Llp

Site: GMR

DC No.	: 4685
Date	: 28/06/2022
Vehicle No.	: TS08UH2976
P.O. / W.O. No.	: 89211/19333
P.O. / W.O. Date :	16/06/2022

Sl. No.	PARTICULARS	Quantity
1	Granite Stone Beading 10'x3'2 16 Nos	480 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	MODI REALTY MALLAPUR LLP	
18	Ward No 8885 Dt. 28/06/22	
19	MRN No 109036 Dt. 29/06/22	
20	Received By Guner 28/06/22	480 Sft

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp:

Date : 28/06/22

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8/208
Date: 13/7/22
Sign:
R.R. DIST.