PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/22	Prepared by	MINISH.	Serial no.	6197
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR.	HO received date	
PO/WO date	24/06/22	PO/WO No.	89388.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24265.	22/06/22	16,600/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			16600/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	M08864		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:	16600/-
Amount E – PO / WO value:	39442/-
Amount F – Difference (A – E):	22,842/-
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: Part Quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		13 JUL 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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		
Modi Reality Mallapur LLP	Invoice No.	24265
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	22-06-2022
	PO No.	89338
	PO Date.	22-06-2022
	Req ID	77359
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-06-2022
	Loc Req No	193351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2293.20	4,586.40	18	825.56
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	480.90	961.80	18	173.12
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	5	254.10	1,270.50	18	228.68
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	2293.20	4,586.40	18	825.56
5	7035 - Plumbing - CP - Short Body - NA - nos		1	586.95	586.95	18	105.64
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	222.45	444.90	18	80.08
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	15	60.00	900.00	18	162.00
8	7346 - Plumbing - CP - Health Faucet - NA - Nos		2	365.40	730.80	18	131.54
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,266.09	1,266.09	Total Taxable Amount	14,067.75	2,532.18
			Total Invoice Amount	16,599.93	

Rupees : Sixteen Thousand Five Hundred Ninty Nine and Paise Ninty Three Only.

SUMMIT SALES LLP
IN WARD
No. 95807
Date 22/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 24-06-2022 10:23:33

89388
07.06.22 12:13:55

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	89388	193366
Doc Date	24-06-2022	
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	500.00	59.85	0.00	18.00	35,311.50
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	7.00	0.00	18.00	4,130.00
			Total Order Value . . .		**39,441.50**

Rupees : Thirty Nine Thousand Four Hundred Fourty One 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 flat No 602, 603, 604, 605, 606 granite clading 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24265	22/06/22	16,600/-
2.			
3.			
4.			
5.			

Bal/- 22,842/-

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 30/06/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	22.06.2022			
Site & Phase :	GMR	Time:	12:26			
Supplier:		Req. No.	193366			
Material required before date:	Urgent	ID No.	77412			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STON3655-Granite-Tan Brown---975WX2850LX19MM-Sft	500	0	500		
2						
3						
4						
5						
6	89388					
7						
8						
9						
10						
Remarks:	Towards C-block 602,603,604,605,606 granite clading work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan					
Approved By:						
Sign & Date:						

APPROVED BY
M. RAM PRASAD. (G.M.R)
Project Manager

APPROVED
30 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Transporter - Copy

...etails
...alty Mallapur LLP
..., 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	20718
DC Date.	22-06-2022
PO No.	89338
PO Date.	22-06-2022
Req ID	77359
Req Date	22-06-2022
Loc Req No	193351

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	5
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
5	7035 - Plumbing - CP - Short Body - NA - nos		1
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
8	7346 - Plumbing - CP - Health Faucet - NA - Nos		2
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8630 Dt. 22/06/22
MRN No 108804 Dt. 23/06/22
Received By Jeeva Sign 22/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 81216
Date: 13/7/24
Sign: