PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/22	Prepared by	MINISH	Serial no.	6274
Supplier name	SSUP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	21-05-22	PO/WO No.	88488.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24446.	02-07-22	13,410/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,410/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108902. — 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:	13,410/-
Amount E – PO / WO value:	13,410/-
Amount F – Difference (A – E):	–
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	25/07/22
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		15 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

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.	24446
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-07-2022
	PO No.	88488
	PO Date.	21-05-2022
	Req ID	76602
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-05-2022
	Loc Req No	193236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	110	59.85	6,583.50	18	1,185.04
	2' x 11'-5 Nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	60	59.85	3,591.00	18	646.38
	2 'x 6'-5 Nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		170	7.00	1,190.00	18	214.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,364.50	2,045.62
	1,022.81	1,022.81	Total Invoice Amount	13,410.11	

Rupees : Thirteen Thousand Four Hundred Ten and Paise Eleven Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 96170
Date: 2/2/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-05-2022 16:22:06

88488

27.04.22 12:24:14

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**	88488	193236
	Doc Date	21-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2022	
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 *2' x 11'-5 Nos*	110.00	59.85	0.00	18.00	7,768.53
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *2 'x 6'-5 Nos*	60.00	59.85	0.00	18.00	4,237.38
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	170.00	7.00	0.00	18.00	1,404.20
					Total Order Value . . .	**13,410.11**

Rupees : Thirteen Thousand Four Hundred Ten and Paise Eleven Only.

Not Taken

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 tanbrown B-Block 102, 103, 106, 107, 301 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.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP		Date:		20.05.22	
Site & Phase :	GULMOHAR RESIDENCY		Time:			
Supplier			Req. No.		193236	
Material required before date:	22.05.22		ID No.		76602	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	2'x11"	05	No's		
2.	Tan Brown granite	2'x6'	05	No's		
3						
4	88488					
5						
6						
7						

Remarks: For B- block 102,103,106,107,301 kitchen flatform work purpose at GMR site.

Prepared By	N.Srinivas	Approved by	Ram prasad
Sign.& Date	20.05.22	Sign. & Date	20.05.22

Note:

APPROVED
23 MAY 2022
P. PRABH...
SR. MANAGER PURCHASE

APPROVED BY
20 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 Modi Reality Mallapur LLP

(GMR)

Site:

DC No.	: 4680
Date	: 24/06/22
Vehicle No.	: TS08UH2976
P.O. / W.O. No.	: 88488/193236
P.O. / W.O. Date	: 21/05/2022

Sl. No.	PARTICULARS	Quantity
1	Granite Stone Tan Brown 2'x11' = 5Nos	110 SFt
2	— do — 2'x6' = 5Nos	60 SFt
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		170 SFt

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8653 Dt 24/06/22
MRN No 108902 Dt 25/06/22
Received By Gouse Sign 24/06/22

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 24/06/22

Stamp: Venkat

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 87317 Date: 15/7/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory