PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Prabhakar	Serial no.	6753
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GIMR.	HO received date	
PO/WO date	15/6/22	PO/WO No.	89205	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24404	30/6/22	35,970.65	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,970.65
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108901 — 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:	35,970.65
Amount E – PO / WO value:	39,441.50
Amount F – Difference (A – E):	3490.85
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	8/8/22
Remarks:	Find Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		02 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

18

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	Invoice No.	24404
Modi Reality Mallapur LLP	Invoice Date.	30-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89205
	PO Date.	15-06-2022
	Req ID	77227
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-06-2022
	Loc Req No	193314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	456	59.85	27,291.60	18	4,912.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		456	7.00	3,192.00	18	574.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,483.60	5,487.04
	2,743.52	2,743.52	Total Invoice Amount	35,970.65	

Rupees : Thirty Five Thousand Nine Hundred Seventy and Paise Sixty Five Only.

SUMMIT SALES LLP
IN WARD
No: 96092
Date: 30/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2022 12:27:13

Or

89205
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	89205	193314
Doc Date	15-06-2022	
Quote No	Nil	
Quote Date	15-06-2022	
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 B-Block lift cladding & lift cabinet flooring 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.'

DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	24270	22/06/22	3,786/-
2.			
3.			
4.			
5.			

Bal. 35,656/-

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	MRM LLP	Date:	11.06.2022				
Site & Phase	GMR	Time:	12:00				
Supplier:		Req. No.	193314				
Material required before date:	13.06.22	ID No.	77227				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STON3655-Granite-Tan Brown---975WX2850LX19MM-Sft	500		500			
2							
3							
4							
5	89205						
6							
7							
8							
9							
10							
Remarks:	For B block lift cladding and lift cabinet flooring						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar	Ram Rrasad					
Approved By:							
Sign & Date:							

APPROVED BY
11 JUN 2022
M. RAM PRASAD (G.M.R.)
Project Manager

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.	: 4681
Date	: 24/06/22
Vehicle No.	: TS08UH2976
P.O. / W.O. No.	: 89205/193314
P.O. / W.O. Date	: 15/06/2022

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown Stone 0'3"x 9'8" - 24pcs.	456 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		456 Sft

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8652 Dt. 24/06/22
MRN No 108901 Dt. 25/06/22
Received By ... Sign ... 24/06/22

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp:

Date : 24/06/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 81628
Date: 2/8
Sign.

For SUMMIT SALES LLP

Murali

Authorised Signatory