PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Prabhakar	Serial no.	6747
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR .	HO received date	
PO/WO date	6/7/22	PO/WO No.	89711	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24890	29/7/22	39,441.50	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,441.50
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109612	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:	39,441.50
Amount E – PO / WO value:	39,441.50
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 02 AUG 2022			
Date		P. PRABHAKAR MANAGER PURCHASE			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24890
Modi Reality Mallapur LLP	Invoice Date.	29-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89711
	PO Date.	06-07-2022
	Req ID	77699
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-07-2022
	Loc Req No	193418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	500	59.85	29,925.00	18	5,386.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		500	7.00	3,500.00	18	630.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	**Total Taxable Amount**	33,425.00	6,016.50
	3,008.25	3,008.25	Total Invoice Amount	39,441.50	

Rupees : Thirty Nine Thousand Four Hundred Fourty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 97165 Date: 29/7 Sign: R.R. DIST.

Purchase Order

 06-07-2022 16:14:11

89711
29.06.22 2:18:56

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	**Doc No**	89711	193418
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-07-2022	
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	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 D-Block flat No 501to 504 granite fixing 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

07/07/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	01-07-2022				
Site & Phase :	GMR	Time:	16:00				
Supplier:		Req. No.	193418				
Material required before date:	Urgent	ID No.	77699				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft 89711	500	0	500			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards D-Block Flat no. 501 to 504 granite work						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Rahul.T						
Approved By:	T. Rahul						
Sign & Date:	01.07.22						

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

APPROVED
07 JUL 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	1759
Date	16/7/22
Vehicle No	TS 08 UH 2976
P.O. / W.O. No.	8971
P.O. / W.O. Date	6/7/22

Sl No	PARTICULARS	Quantity
1	Granite Tan Brown 17 NO	500 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	INWARD MODI REALTY MALLAPUR LLP	
18	Inward No 8829 Dt 16/7/22	
19	101612 Dt 15/07/22	
20	16/7/22	

GSTIN :

Received the above materials in good condition.

Received by Vanketesh

Stamp

Date : 16/7/22

SUMMIT SALES LLP R.R. DIST. INWARD No. 81635 Date 2/8

For SUMMIT SALES LLP

Authorised Signatory