PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Prashpkar	Serial no.	6755
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	2/7/22	PO/WO No.	89649.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24650	14/7/22	39,542.47	☑ Yes □ No
2.	24649	14/7/22	39,557.46	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	79,099.93
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109241,	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:	79,099.93
Amount E – PO / WO value:	78,883.00
Amount F – Difference (A – E):	216.93

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:		Prashpkar			
Sign:		APPROVED			
Date		02 AUG 2022			
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		
Modi Reality Mallapur LLP	Invoice No.	24650
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	14-07-2022
	PO No.	89649
	PO Date.	02-07-2022
	Req ID	77521
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-06-2022
	Loc Req No	193381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	501.28	59.85	30,001.61	18	5,400.28
	975W x 2850L						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		501.28	7.00	3,508.96	18	631.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,510.57		6,031.88
	3,015.94	3,015.94	Total Invoice Amount	39,542.47		

Rupees : Thirty Nine Thousand Five Hundred Fourty Two and Paise Fourty Seven Only.

SUMMIT SALES LLP IN WARD No: 96367 Date: 14/7/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	24649
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	14-07-2022
	PO No.	89649
	PO Date.	02-07-2022
	Req ID	77521
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-06-2022
	Loc Req No	193381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	501.47	59.85	30,012.98	18	5,402.34
	975W x 2850L						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		501.47	7.00	3,510.29	18	631.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,523.27	6,034.18
	3,017.09	3,017.09	Total Invoice Amount	39,557.46	

Rupees : Thirty Nine Thousand Five Hundred Fifty Seven and Paise Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 96566 Date: 14/7/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-07-2022 16:03:37

89649
29.06.22 2:18:55

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	89649	193381
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	02-07-2022	
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 *975W x 2850L*	1,000.00	59.85	0.00	18.00	70,623.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,000.00	7.00	0.00	18.00	8,260.00
			Total Order Value . . .		**78,883.00**

Rupees : Seventy Eight Thousand Eight Hundred Eighty Three 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 401 to 408 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

Name : 07/07/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name MRMLLP

Site & Phase GMR

Supplier

Material required before Urgent

Date	25-06-2022
Time	10:00
Req. No.	193381
ID No	77521

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	89649	1000	0	1000		
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag		50	0	50		
3	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs		10	0	10		
4	CHEM4746-Chemicals-Araldite---500gms-Nos		24	0	24		
5	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-500grms-Nos	89651	24	0	24		
6	GENE1149-General Items-Recron----Nos		320	0	320		
7			0	0	0		
8			0	0	0		
9							
10							

Remarks Towards D-block flat no.401 to 408 Granite fixing work

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul T			
Approved By:				
Sign & Date:		25-06-2022		

APPROVED BY
M. RAM PRASAD

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.	: 4690
Date	: 05/7/22
Vehicle No.	: TS10UH2976
P.O. / W.O. No.	: 89649/193381
P.O. / W.O. Date	: 02/07/22

Sl. No.	PARTICULARS	Quantity
1	Pan Brown Granite 9'5" x 3'4" = 16 Nos	501.28 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	8234 05/7/22	
16	109241 6/07/22	
17	05/7/22	
18		
19		
20		501.28 Sft

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 05/7/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81626
Date: 2/8
Sign:

For SUMMIT SALES LLP

Authorised Signatory

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 Malleyar Llp

Site: GMR

DC No.	: 4689
Date	: 05/07/22
Vehicle No.	: TS 08 UH 2976
P.O. / W.O. No.	: 89649/193381
P.O. / W.O. Date	: 02/07/22

Sl No.	PARTICULARS	Quantity
1	Tan Brown Granite 10' x 3'3" 5 Nos	162.5 sft
2	— do — 8'4" x 3'3 7 Nos	189.49 sft
3	— do — 8'6" x 3'3". 1 Nos	27.62 sft
4	— do — 9' x 3'3" 1 Nos	29.25 sft
5	— do — 9'5" x 3'3". 3 Nos	92.61 sft
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	05/7/22	
17	8733	
18	109242 6/07/22	
19	05/7/22	
20		501.47 sft

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp: Venkat

Date : 05/07/22

For SUMMIT SALES LLP

Authorised Signatory