PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Bashakar	Serial no.	7148
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMCLP	Project	GMR.	HO received date	
PO/WO date	26/7	PO/WO No.	90375	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24984	2/8/22	29,302.35	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,302.35
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110270 — 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:	29,302.35
Amount E – PO / WO value:	29,302.35
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	22/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashakar			
Sign:		APPROVED			
Date		18 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

S. PRABHAKAR 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

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.	24984
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-08-2022
	PO No.	90375
	PO Date.	26-07-2022
	Req ID	78332
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-07-2022
	Loc Req No	193509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	567500 - BUIL-Building Material - Steel Grey	68022310	330	68.25	22,522.50	18	4,054.04
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		330	7.00	2,310.00	18	415.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,832.50	4,469.84
	2,234.92	2,234.92	Total Invoice Amount	29,302.35	

Rupees : Twenty Nine Thousand Three Hundred Two and Paise Thirty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97363 Date: 2/8/22 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

26-07-2022 13:52:15

Purchase Order

90375
14.07.22 12:47:29

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
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	90375	193509
Doc Date	26-07-2022	
Quote No	Nil	
Quote Date	26-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft	330.00	68.25	0.00	18.00	26,576.55
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	330.00	7.00	0.00	18.00	2,725.80

Total Order Value . . . **29,302.35**

Rupees : Twenty Nine Thousand Three Hundred Two and Paise Thirty Five 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 Amphitheatre planter boxes Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Nil
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:	MRM LLP					
Site & Phase :	GMR	Date:	25.07.22			
Supplier:		Time:	11:30			
Material required before date:		Req. No.	193509			
		ID No.	78332			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL5675-Building Material-Steel Grey Granite---975WX2850LX19MM-Sft	330		330		
2						
3	90375					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For amphitheatre planter boxes purpose.					
	Engineer	Project Manager	For Ram prasad.	Purchase		MD
Prepared By:	Sufyan					
Approved By:			25 JUL 2022			
Sign & Date:						

APPROVED BY

APPROVED
2 ? JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	: 4769
Date	: 30/7/22
Vehicle No.	: TS08UA 2976
P.O. / W.O. No.	: 90375/193509
P.O. / W.O. Date	: 26/7/22

Sl. No.	PARTICULARS	Quantity
1	Steel Grey Granite 10' x 3' 11 NOS	330 SFt
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		330 SFt

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8948 Dt. 30/7/22
GRN No 110270 Dt. 1/08/22
Received By Sign 30/7/22

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 30/7/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81981 Date: 17/8/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory