PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/09/22	Prepared by	Prabhakar	Serial no.	8747
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	20/9/22	PO/WO No.	92104	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26043	24/9/22	39,412-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39,412-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111950	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:			39,412-00
Amount E – PO / WO value:			39,412-00
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	3/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		29 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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.	26043
Modi Reality Mallapur LLP	Invoice Date.	24-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92104
	PO Date.	20-09-2022
	Req ID	79886
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-09-2022
	Loc Req No	193879

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	500	59.80	29,900.00	18	5,382.00
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	33,400.00		6,012.00
	3,006.00	3,006.00	Total Invoice Amount	39,412.00		

Rupees : Thirty Nine Thousand Four Hundred Twelve Only.

SUMMIT SALES LLP
IN WARD
No: 99502
Date: 24/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-09-2022 12:04:30

92104
16.09.22 3:01:06

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	92104	193879
Doc Date	20-09-2022	
Quote No	Nil	
Quote Date	20-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	500.00	59.80	0.00	18.00	35,282.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	7.00	0.00	18.00	4,130.00
		Total Order Value . . .			**39,412.00**

Rupees : Thirty Nine Thousand Four Hundred Twelve 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 F-Block stair case 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

Venu 20/09/22

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20.09.22			
Site & Phase :	GMR	Time:	10:59			
Unit No./Block No.	F-block					
Supplier:		Req. No.	193879			
Material required before date:	Urgent	ID No.	79886			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	500	0	500		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards F-block staircases work purpose at GMR site					

92104

	Engineer	Project Manager	Purchase	MD
Prepared By	A Janaki	Ramprasad		
Approved By				
Sign & Date				

APPROVED
20 SEP 2022
P. VENKATESHWARLU
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 Realty LLP (Mallapur)

Site:

DC No. :	1987
Date :	20/9/22
Vehicle No. :	TS08UH2926
P.O. / W.O. No. :	92104
P.O. / W.O. Date :	20/9/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 1975x2850x19mm (17 Nos)	500.02 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		500.02 sft

MODI REALTY MALLAPUR LLP
Inward No 9359 Dt 20/9/22
MRN No 11950 Dt 21/9/22
Received By ... Sign ... 20/9/22

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 20/9/22

Stamp: Nmk

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82993
Date: 21/9/22
Sign:

For SUMMIT SALES LLP

B. murali

Authorised Signatory

We declare that the ...