PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/22	Prepared by	Prabhakar	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	NIRMLLP	Project	GMR	HO received date	
PO/WO date	17/9/22	PO/WO No.	92035	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25976	22/9/22	39,412/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39,412/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111944	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/-
Amount E – PO / WO value:			39,412/-
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

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.	25976
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	22-09-2022
	PO No.	92035
	PO Date.	17-09-2022
	Req ID	79808
	Req Date	19-08-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193694

	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: 99374 Date: 22/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-09-2022 10:33:36

92035
16.09.22 3:00:43

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	**Doc No**	92035	193694
	Doc Date	17-09-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2022	
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	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 / Brand	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 Cost	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 internal granite fixing work 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 : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	19.08.2022				
Site & Phase :	GMR	Time:					
Flat/Block no.	D-block flat no.601 to 604.						
Supplier:		Req. No.	193694				
Material required before date:	Urgent	ID No.	79808				
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	92035						
5							
6							
7							
8							
9							
10							
Remarks:	internal granite fixing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T	Ram prasad					
Approved By:		19 AUG 2022		15 SEP 2022			
Sign & Date:		RAM PRASAD (G.M.R.) Project Manager		APPROVED 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 Realty LLP (Mallapur)	DC No. : 1982
	Date : 20/9/22
	Vehicle No. : TS08UH2976
Site:	P.O. / W.O. No. : 92035
	P.O. / W.O. Date : 17/9/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975x2850x19mm 16 (17/01)	500.025ft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		500.025ft

INWARD
MODI REALTY MALLAPUR
Inward No 9388 Dt 20/9/22
GRN No 111949 Dt 21/9/22
21/9/22

GSTIN :

Received the above materials in good condition.

Received by Venkat

Date : 20/9/22

Stamp: Venkat

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82941 Date: 21/9/22 Sign:

For **SUMMIT SALES LLP**

Authorised Signatory