PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	9338
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13/9/22	PO/WO No.	91890	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26303	10/10/22	34,163/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,163/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11947	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:	34,163/-
Amount E – PO / WO value:	138,768/-
Amount F – Difference (A – E):	104,605/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		11/10/22			
Date					
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.	26303
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	10-10-2022
	PO No.	91890
	PO Date.	13-09-2022
	Req ID	79649
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	10-09-2022
	Loc Req No	193821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	440	58.80	25,872.00	18	4,656.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		440	7.00	3,080.00	18	554.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,952.00		5,211.36
	2,605.68	2,605.68	Total Invoice Amount	34,163.36		

Rupees : Thirty Four Thousand One Hundred Sixty Three and Paise Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 00102 Dated: 10/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 13-09-2022 14:25:02

Purchase Order

91890
01.09.22 11:05:43

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91890	193821
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
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	2,000.00	58.80	0.00	18.00	138,768.00
				Total Order Value . . .	**138,768.00**

Rupees : One Lakh(s) Thirty Eight Thousand Seven Hundred Sixty Eight 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% pty 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 C block north and southe siair 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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	10.09.22			
Site & Phase :	GMR	Time:	16:05			
Unit No./Block No.	C Block stair case					
Supplier:		Req. No.	193821			
Material required before date:	urgent	ID No.	79649			
S No	Item 3+10+19mm	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	2000	0	2000		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For C Block north &south stiar case work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Raja shekar					
Approved By:						
Sign & Date:						

91890

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
SEP 2022
P. PRABHAKAR
MANAGER PURCHASE

APPROVED
SEP 2022

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.	4988
Date	20/9/22
Vehicle No.	AP32T2043
P.O. / W.O. No.	91890/193821
P.O. / W.O. Date	13/9/22

Sl. No.	PARTICULARS	Quantity
1	Tanbrown granite 975x2850x(19mm) 15 (Nos)	440.12sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		440.12sft

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9386 Dt. 20/9/22
MRN No 11947 Dt. 21/9/22
Received By ... Sign ... 20/9

GSTIN :

Received the above materials in good condition.

Received by Vishnu

Stamp: B 066

Date : 20/9/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82944
Date: 21/9/22
Sign:

For SUMMIT SALES LLP

Murathi

Authorised Signatory

goods described and that all particulars ...