PURCHASE DIVISION
Advice for approval for credit to supplier

9926

Date:	30/10/22	Prepared by	Venkateshwarlu	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21/09/22	PO/WO No.	92166	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26397	13/10/22	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.:	112605	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:	70,564
Amount F – Difference (A – E):	31,152
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	07/11/22
Remarks:	part - Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date		APPROVED 31 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

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.	26397
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-10-2022
	PO No.	92166
	PO Date.	21-09-2022
	Req ID	79920
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-09-2022
	Loc Req No	193881

	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							
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7							
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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: 10027
Date: 13/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2022 10:46:45 AM

Copy

92166
16.09.22 3:01:07

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	**Doc No**	92166	193881
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2022	
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	1,000.00	59.80	0.00	18.00	70,564.00
				Total Order Value . . .	**70,564.00**

Rupees : Seventy Thousand Five Hundred Sixty Four 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 north side 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.
- [x] Po/Req processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26015	23/9/22	5,568/-
2.	26397	13/10/22	25,584/-
3.			
4.			

APPROVED BY
22 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	20.09.22			
Unit No./Block No.	D- block 1 floor to 4th floor	Time:	4:30			
Supplier:						
Material required before date:	Urgent	Req. No.	193881			
		ID No.	79920			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	1000	0	1000		
2						
3						
4						
5	92166					
6						
7						
8						
9						
10						
Remarks:	For D-block north side stair case purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	Ram prasad				
Approved By:						
Sign & Date:	20.09.22					

APPROVED BY
21 SEP 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
20 SEP 2022
P. [illegible]
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.	: 5053
	Date	: 10/10/22
Site:	Vehicle No.	: AS30 0780
	P.O. / W.O. No.	92166
	P.O. / W.O. Date :	21/9/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975 D x 850 W x 19 mm (15 Nos)	500.00 sft
2		
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15		
16	...REALTY MALLAPUR LLP	
17	...ard No 9602 Dt. 10/10/22	
18	...RN No 11260 5 Dt. 12/10/22 10/10/22	
19	...ed By ... Sign.....	
20		500.00 sft

GSTIN :

Received the above materials in good condition.

Received by [signature]

Stamp:

Date : 10/10/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83435 Date: 12/10/22 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 Moti Realty llp (Mallapur)	DC No.	: 5053
	Date	: 10/10/22
Site:	Vehicle No.	: AS30 0780
	P.O. / W.O. No.	92166
	P.O. / W.O. Date :	21/9/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975 x 2850 LX19mm (15 Nos)	500. Sft
2		
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19		
20		500. Sft

MOTI REALTY MALLAPUR LLP
Inward No 9602 Dt. 10/10/22
GRN No 11260 5 Dt. 10/10/22
Received By Sign.....

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 10/10/22

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 83834
Date: 30/10/24
Sign:
R.R. DIST.