PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18-11-22	Prepared by	Venkatesh	Serial no.	10604
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	20-9-22	PO/WO No.	92113	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26695	2-11-22	47,294/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,294/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113238	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:	47,294/-
Amount E – PO / WO value:	47,294/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 NOV 2022
P. VENKATESHWARLU
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.

TAXINVOICE

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.	26695
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	02-11-2022
		PO No.	92113
		PO Date.	20-09-2022
		Req ID	79892
		Req Date	09-09-2022
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Loc Req No	193803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	600	59.80	35,880.00	18	6,458.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		600	7.00	4,200.00	18	756.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,080.00	7,214.40
	3,607.20	3,607.20	Total Invoice Amount	47,294.40	

Rupees : Fourty Seven Thousand Two Hundred Ninty Four and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 100894
Date: 2/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-09-2022 14:39:50

92113
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	**Doc No**	92113	193803
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2022	
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	600.00	59.80	0.00	18.00	42,338.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	600.00	7.00	0.00	18.00	4,956.00
	Total Order Value . . .					**47,294.40**

Rupees : Fourty Seven Thousand Two Hundred Ninty Four and Paise Fourty 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 club house 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:	09.09.22			
Site & Phase :	GMR	Time:	1:42			
Unit No./Block No.	Clubhouse staircase purpose					
Supplier:		Req. No.	193803			
Material required before date:	14.09.22	ID No.	79892			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	600	0	600		
2						
3	92113					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For clubhouse staircase purpose at GMR site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar	Ramprasad				
Approved By:						
Sign & Date:		09 SEP 2022				

Nagendar

APPROVED
24 SEP 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 Realty llp (Mallapur)

Site:

DC No.	: 5063
Date	: 29/10/22
Vehicle No.	: TS08UH2926
P.O. / W.O. No.	: 92113
P.O. / W.O. Date	: 9/9/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975 x 2850 x 19mm ~~20~~ 17 (N/D.	600.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	MODI REALTY MALLAPUR LLP	
17	Gate No 9823 Dt. 29/10/22	
18	MRN No 113238 Dt. 31/10/22	
19	Received by Omar 29/10/22	
20		600.00 sft

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp: Venkat.

Date : 29/10/22

SUMMIT SALES LLP R.R. DIST. INWARD No: 8429 Date: 18/11/22 Sign:

For **SUMMIT SALES LLP**

B. Manoj

Authorised Signatory