PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/22	Prepared by	Venkatesh	Serial no.	11449
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	08/11/22	PO/WO No.	93749	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27373	05/12/22	84,877/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	84,877/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114679	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:	84,877
Amount E – PO / WO value:	84,877
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	19/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		09 DEC 2022			
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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	27373
Invoice Date.	05-12-2022
PO No.	93749
PO Date.	08-11-2022
Req ID	81327
Req Date	08-11-2022
Loc Req No	208219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	100	643.98	64,398.00	18	11,591.64
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft sqm		100	75.32	7,532.00	18	1,355.76
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IGST	CGST	SGST			
			Total Taxable Amount	71,930.00	12,947.40
	6,473.70	6,473.70	Total Invoice Amount	84,877.40	

Rupees : Eighty Four Thousand Eight Hundred Seventy Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 21730 Date: 5/12/22 Sign: L

Purchase Order

 09-11-2022 11:12:30

93749
01.11.22 2:56:54

[illegible]om 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**	93749	208219
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2022	
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 - sqm	100.00	643.98	0.00	18.00	75,989.64
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft *sqm*	100.00	75.32	0.00	18.00	8,887.76
					Total Order Value . . .	**84,877.40**

Rupees : Eighty Four Thousand Eight Hundred Seventy Seven and Paise Fourty 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 _______, 8309938133
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 club house 1st flooring granite 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.'

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Modi Reality Mallapur LLP*
Authorised Signatory

09/11/22

Name : ____________

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	MRMLLP	Date:	08-11-2022			
Site & Phase :	Gulmohar Residency	Time:				
Unit No./Block No.	Club house 1st floor granite					
Supplier:		Req. No.	208219			
Material required before date:	urgent	ID No.	81327			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sqm	100	0	100		
2						
3						
4						
5	PO0593749.					
6						
7						
8						
9						
10						
Remarks:	Towards Club house 1st flooring granite					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.Bhagath	Ram prasad				
Approved By:						
Sign & Date:						

APPROVED BY
10 NOV 2022
M. RAM PRASAD (G.M.T.)
Project Manager

APPROVED
09 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	23317
DC Date.	05-12-2022
PO No.	93749
PO Date.	08-11-2022
Req ID	81327
Req Date	08-11-2022
Loc Req No	208219

	Description of Goods	HSN/SAC	Qty
1	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm	68022310	100
2	*6188 - Miscellaneous - Hamali charges - NA - Per Sft*		100
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MODI REALTY MALLAPUR LLP
Ward No 10220 Dt. 05/12/22
MRN No 114679 Dt. 6/12/22
Received By ... Dt. 05/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: SM 6380
Date: 5/12/22
Sign:
R.R. DIST.