PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/23	Prepared by	Venkatesh	Serial no.	12938
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	15/11/22	PO/WO No.	94023	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27374	05/11/22	8487720	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8487720
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114080	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:	8487720
Amount E – PO / WO value:	8487720
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	09/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk–			
Sign:		APPROVED			
Date		07 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENK... 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

#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	Invoice No.	27374
Modi Reality Mallapur LLP	Invoice Date.	05-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94023
	PO Date.	15-11-2022
	Req ID	81579
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	15-11-2022
	Loc Req No	208279

	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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 103851 Date: 7/1/22 Sign:

Authorised signatory

Purchase Order

 15-11-2022 2:40:58 PM ...Div.Copy

94023
15.11.22 1:41:01

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**	94023	208279
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-11-2022	
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 Towards G block south staircase 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.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

15/11/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	15.11.22			
Unit No./Block No.	G block	Time:	12.00.00			
Supplier:						
Material required before date:	18.11.22	Req. No.	208279			
S No	Item 94023	ID No.	81579			
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sqm	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
2						
3		100		100		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards G block south staircase granite work purpose					
	Engineer					
Prepared By:	Nagendar	Project Manager		Purchase		MD
Approved By:						
Sign & Date:	15.11.22	Ram prasad				

APPROVED
15 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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	DC No.	23318
Modi Reality Mallapur LLP	DC Date.	05-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94023
	PO Date.	15-11-2022
	Req ID	81579
GSTIN : 36AAEFM1459R1ZP	Req Date	15-11-2022
	Loc Req No	208279

	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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85234
Date: 7/1/23
Sign:
R.R. DIST.

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** | 07-01-2023

Customer Details		
Modi Reality Mallapur LLP	DC No	23318
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	05-12-2022
	PO No	94023
	PO Date	15-11-2022
	Req ID	81579
GSTIN : 36AAEFM1459R1ZP	Req Date	15-11-2022
	Loc Req No	208279

	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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85795
Date: 2/1/23
Sign: 2
R.R. DIST.