

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-6-23		Prepared by	S. Jay Sudh		Serial no.	19549	
Supplier name		Marble world				HO inward no.			
Firm/Company		SS LLP		Project	SS LLP @ GMD		HO received date		
PO/WO date		13-3-23		PO/WO No.	20230313015		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	139	14-3-23	1,97,874/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,97,888/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:		Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,97,874/-

Amount E – PO / WO value: 1,97,888/-

Amount F – Difference (A – E): 14

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 26-6-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 20 JUN 2023 MINISH PARIKH MANAGER, PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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.

GSTIN : 36BGGPK3830H2ZG

TAX INVOICE

Scan id:- 137797

Cell : 9908807315

9704886720

MARBLE WORLD

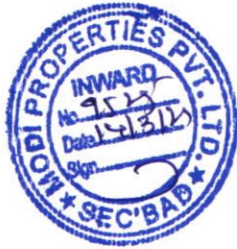
DEALERS IN : GRANITES, MARBLES & TANDUR STONES

Sy. No. 53 & 54, Plot No. 121 & 126, Sai Nagar Colony, Beside ICE Factory, Chengicherla(V), Medipally(M), Medchal Dist. Hyd- 500098.

Buyer's Name: Summit Sales LLPInvoice No (22/23) : **139**Address: 5-6-187/344, Soham Mansion, Secunderabad. T.S 500003Invoice Date : 14/03/23Party GSTIN No. 36ACQFS2044C1Z7Vehicle No. KA 51 AA 8298

Way Bill No :

SL. No.	Description of Goods	HSN Code	Qty. in Sft.	Unit Price Per Sft.	Amount	
					Rs.	Ps.
1.	Polished Slabs	6802	2045	82/-	1,67,690.00	



MRN to be generated
 Doubt-
 Credit amount

A/c Name : MARBLE WORLD

Bank Details : Karur Vysya Bank

Branch : Boduppall Branch

A/c No : 1471135000003951

IFSC Code : KVBL0001471

Total Amount Before Tax 1,67,690.00

Add : SGST @ 9% 15,092.10

Add : CGST @ 9% 15,092.10

Add : IGST @

Total Amount After Tax 1,97,874.20

Total Amount in Words : One Lakh Ninety Seven ThousandEight hundred and Seventy four Rupee & Twenty Paise.

Note : Please make cheque in favour of "MARBLE WORLD"

For MARBLE WORLD

Authorised Signatory

MARBLE WORLD

DEALERS: ALL KINDS OF RAJASTHAN MARBLE, GRANITE,

PLOT NO: 124, SAI NAGAR COLONY, BESIDE ICE FACTORY, CHENGICHERLA(V), MEDIPALLY (M),

HYDERABAD - 500098

GSTIN: 36BGGPK3830H2ZG

Mobile: 9908807315/9014033323

DELIVERY CHALLAN

[illegible]

For MARBLE WORLD

SIGNATORY



Re: Request for Qty amendment of Sadar Ali Granite PO # 20230221003

From: Soham Modi (sohammodi@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Thursday, March 9, 2023 at 06:09 PM GMT+5:30

Approved

Regards,

Soham Modi

From: prabhakar@modiproperties.com

Sent: 9 March 2023 5:05 pm

To: sohammodi@modiproperties.com

Subject: Fw: Request for Qty amendment of Sadar Ali Granite PO # 20230221003

Soham Sir,

We have ordered Sadar ali 5000 sft for SSLLP-GVDC, instead of 5000 sft the supplier is requesting to give the approval to unload 7000 to 7500 sft as the truck qty is loaded excess, tomorrow the load is reaching SSLLP-GVDC, kindly suggest to me.

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

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----- Forwarded Message -----

From: nadeem shaik <shaiknadeem562@gmail.com>

To: "prabhakar@modiproperties.com" <prabhakar@modiproperties.com>

Sent: Thursday, March 9, 2023 at 12:25:58 PM GMT+5:30

Subject: Request for Qty amendment of Sadar Ali Granite PO # 20230221003

Dear Mr.Prabhakar ,

Hope this email finds you well,

Just to update you that Sadar Ali Granite is about to be delivered at site tomorrow morning which is full truck load n has total qty of around 7000 to 7500 sq ft. PO is issued for delivery of 5000 Sq Ft.

Please let me know if you can accommodate excess qty if required for your project so can offload the same.

Will wait for your positive reply

Best Regards,

V.Hussain Peer/ Nadeem
Marble World

+91-9014033323/9908807315

----- Forwarded message -----

From: **vanajakshi** . <vanajakshi@modiproperties.com>
Date: Mon, Feb 27, 2023 at 11:58 AM

Subject: PO:

To: shaiknadeem562@gmail.com <shaiknadeem562@gmail.com>
Cc: Prabhakar Purchase <prabhakar@modiproperties.com>, Minish . <minish@modiproperties.com>

Dear Hussain sir,

Please find enclosed purchase order for delivery of material to the site mentioned in the purchase order.

You are required to send the original invoice to our head office or to our purchase office, details of which are given under.

DO NOT send the original invoice along with material to site. You may send duplicate / copy of invoice to site along with waybill.

You are also required to send proof of delivery (like delivery challan) with acknowledgment of receipt of material at site (stamp from site) by way of email to purchase@modiproperties.com or by way of hard copy to our head office or purchase office.

Please note that your invoice cannot be processed for payment until original invoice and proof of delivery reaches us as above.

Regards,

N .Vanajakshi

Purchase Officer | +91 7729877893 | vanajakshi@modiproperties.com
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