PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	19/01/22	Prepared by	Janaki	Serial no.	1353
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi realty Mallapur LLP	Project	GMR	HO received date	
PO/WO date	27/12/21	PO/WO No.	83922	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21459	13/01/22	9,099.22/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,099.22/-
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

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,099.22/-
Amount E – PO / WO value:	9,099.22/-
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	24/01/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki	APPROVED			
Sign:	Janaki	20 JAN 2022			
Date	19/01/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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

Summit Sales LLP

ORIGINAL INVOICE

#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.	21459
Modi Reality Mallapur LLP	Invoice Date.	13-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	83922
	PO Date.	27-12-2021
	Req ID	72388
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-12-2021
	Loc Req No	192588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	72	59.85	4,309.20	18	775.66
	9'0 x 2'0 - 04 nos						
2	8500 - Stone - granite - Beading - NA - rft		36	19.95	718.20	18	129.28
	Tanbrown granite - 9'0 x 0.8" - 04 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24	59.85	1,436.40	18	258.56
	3'0 x 2'0 - 04 nos						
4	8500 - Stone - granite - Beading - NA - rft		12	19.95	239.40	18	43.08
	Tanbrown granite - 3'0 x 0.8" - 04 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	7.00	1,008.00	18	181.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,711.20		1,388.02
	694.01	694.01	Total Invoice Amount	9,099.22		

Rupees : Nine Thousand Ninty Nine and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-12-2021 12:20:42

83922

5:35:32

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**	83922	192588
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 2'0 - 04 nos*	72.00	59.85	0.00	18.00	5,084.36
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 9'0 x 0.8" - 04 nos*	36.00	19.95	0.00	18.00	847.48
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'0 x 2'0 - 04 nos*	24.00	59.85	0.00	18.00	1,694.95
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 3'0 x 0.8" - 04 nos*	12.00	19.95	0.00	18.00	282.49
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	144.00	7.00	0.00	18.00	1,189.44
					Total Order Value . . .	**9,099.22**

Rupees : Nine Thousand Ninty Nine and Paise Twenty Two 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 A block flat no. 203,108,207 & 507 kitchen plat form purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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

27/12/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	23-12-2021
Site & Phase :	Gulmohar Residency	Time:	14:16
Supplier		Req. No.	192588
Material required before date: Urgent		ID No.	~~7299??~~ 72388

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite Pieces	9' X 2'	04	Nos		
2	Tan Brown Granite Pieces	9' X 8"	04	Nos		
3	Tan Brown Granite Pieces	3' X 2'	04	Nos		
4	Tan Brown Granite Pieces	3' X 8"	04	Nos		
5						
6						
7	83922					
8			APPROVED			
9						
10			27 DEC 2021			

Remarks : For A-Block Flat no.203,108,207 & 507 Kitchen platform Granite & patti work purpose.

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	22-12-2021	Sign. & Date	22-12-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY

23 DEC 2021

...SAD
...ANAGER

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. 4143
	Date : 30/12/21
	Vehicle No. : TS08UH2976
Site:	P.O. / W.O. No. : 83922
	P.O. / W.O. Date : 27/12/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9.0 x 2.0 = 04 (Nos)	72.00 Sft
2	— do — bending 9.0 x 0.8" = 04 (")	36.00 Sft
3	Tan brown granite 3.0 x 2.0 = 04 (")	24.00 Sft
4	— do — bending 3.0 x 0.8" = 04 (")	12.00 Sft
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14	INWARD MODI REALTY MALLAPUR LLP Inward No. 7103	
15		
16	101537	
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp: Venkat

Date : 30/12/21

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76630 Date: 21/1/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory