PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/02/2022	Prepared by	HINISH.	Serial no.	2321
Supplier name	SSLLP			HO inward no.	
Firm/Company	Hodi Realty Hallapur LLP	Project	GMR.	HO received date	
PO/WO date	18/12/2021	PO/WO No.	83756.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21857	02/02/2022	83,300/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		83,300/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 101153.		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:			83,300/-
Amount E – PO / WO value:			83,300/-
Amount F – Difference (A – E):			– NIL –
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	05/02/2022.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		04 FEB 2022			
Date					
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	Invoice No.	21857
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-02-2022
	PO No.	83756
	PO Date.	18-12-2021
	Req ID	72112
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	15-12-2021
	Loc Req No	192526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	1056	59.85	63,201.60	18	11,376.28
	4'10" x 13" - 200 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1056	7.00	7,392.00	18	1,330.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	70,593.60	12,706.84
	6,353.42	6,353.42	Total Invoice Amount	83,300.45	

Rupees : Eighty Three Thousand Three Hundred and Paise Fourty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9095
Date: 2/2
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-12-2021 14:25:51

83756

15.12.21 11:28:55

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**	83756	192526
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2021	
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 *4'10" x 13" - 200 nos*	1,056.00	59.85	0.00	18.00	74,577.89
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,056.00	7.00	0.00	18.00	8,722.56
					Total Order Value . . .	**83,300.45**

Rupees : Eighty Three Thousand Three Hundred and Paise Fourty Five 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 B block 1 & 2 staircase granite work 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

Name : 22/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1559

Company Name:	MODIREALTY MALLAPUR LLP	Date:	15.12.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:10
Supplier		Req. No.	192526
Material required before date:	17.12.21 (urgent)	ID No.	72112

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	4'10" x 13"	200	No's		
2.						
3						
4						
5						
6						
7	83756					
8						
9						

Remarks: For B-Block 1&2 staircase granite work Purpose at GMR Site.(~~urgent required~~)

Prepared By	A.janaki	Approved by	
Sign.& Date	15.12.21	Sign. & Date	

APPROVED
22 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

APPROVED BY
15 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Moti Reality LLP (Mallapur)

Site:

DC No.	4133
Date	: 24/12/21
Vehicle No.	: AP24Q2350
P.O. / W.O. No.	: 83756
P.O. / W.O. Date :	18/12/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 4'.10" x 13" = (200 N/OW)	1,05600 sft
2		
3		
4		
5		
6		
7		
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17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp:

Date : 24/12/21

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7749 2 Date: 4/2 Sign:

for SUMMIT SALES LLP

Authorised Signatory