PURCHASE DIVISION

Advice for approval for credit to supplier

2258

Date:	03/02/2022	Prepared by	MINISH.	Serial no.	
~~Supplier name~~	SSLLP.			~~HO inward no.~~	
Firm/Company	Modi Realty Hallapur LLP	Project	GMR.	HO received date	
PO/WO date	18/12/2021	PO/WO No:	83755.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21861	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.:	101969.	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	04/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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		
Modi Reality Mallapur LLP	Invoice No.	21861
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-02-2022
	PO No.	83755
	PO Date.	18-12-2021
	Req ID	72175
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-12-2021
	Loc Req No	192545

	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
IN WARD
No: 9045
Date: 2/2
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-12-2021 14:25:51

83755
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**	83755	192545
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 forA block north side 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 : __/__/____

1320

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:50
Supplier		Req. No.	192545
Material required before date: 19.12.2021		ID No.	72175

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan brown granite	4'10"x13"	200	No's		
2.						
3.						
4.						
5.	83755					
6.						
7.						
8.						
9.						
10.						

Remarks: For A-block north side staircases granite work purpose at GMR site.

Prepared By	A.janaki	Approved by	
Sign.& Date	17.12.2021	Sign. & Date	

Note:

APPROVED
22 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
17 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 Modi Realty LLP (Mallapur)	DC No. 1148
	Date 7/1/22
Site	Vehicle No. AP28TH2974
	P.O. / W.O. No. 83755
	P.O. / W.O. Date : 18/12/21

Sl No	PARTICULARS	Quantity
1	Granite-Tan brown 4'10" x 13' - 200 (NOS)	1,056.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
No. 7169 Dt. 07/01/22
10969 Dt. 8/1/22

GSTIN :

Received the above materials in good condition.

Received by Venkat

Stamp: Venkat

Date : 7/1/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76844
Date: 8/01
Sign:

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory