PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2022	Prepared by	MINISH	Serial no.	2318
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur UP	Project	GMR.	HO received date	
PO/WO date	04/01/2022	PO/WO No.	84222	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21851	02/02/2022	23,495/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,495/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102760	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:	23,495/-
Amount E – PO / WO value:	40,542/-
Amount F – Difference (A – E):	17,047/-
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	M D	Accountant	Accounts Manager
Name:					
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

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.	21851
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-02-2022
	PO No.	84222
	PO Date.	04-01-2022
	Req ID	72610
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-01-2022
	Loc Req No	192618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		116	19.95	2,314.20	18	416.56
	Tanbrown Granite - 7'3" x 0.10" - 16 nos						
2	8500 - Stone - granite - Beading - NA - rft		132	19.95	2,633.40	18	474.00
	Tanbrown Granite - 8'3" x 0.10" - 16 nos						
3	8500 - Stone - granite - Beading - NA - rft		84	19.95	1,675.80	18	301.64
	Tanbrown Granite - 10'6" x 0.10" - 08 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	120	59.85	7,182.00	18	1,292.76
	7'6" x 1'0 - 16 nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	44	59.85	2,633.40	18	474.00
	5'6" x 1'0 - 08 nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		496	7.00	3,472.00	18	624.96
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,910.80	3,583.92
	1,791.96	1,791.96	Total Invoice Amount	23,494.74	

Rupees : Twenty Three Thousand Four Hundred Ninty Four and Paise Seventy Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 70449 Date: 2/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84222

 04-01-2022 15:53:52

5:44:07

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	84222	192618
Doc Date	04-01-2022	
Quote No	Nil	
Quote Date	02-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 7'3" x 0.10" - 16 nos*	116.00	19.95	0.00	18.00	2,730.76
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 8'3" x 0.10" - 16 nos*	132.00	19.95	0.00	18.00	3,107.41
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 10'6" x 0.10" - 08 nos*	84.00	19.95	0.00	18.00	1,977.44
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 1'3" - 16 nos*	100.00	59.85	0.00	18.00	7,062.30
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *7'6" x 1'0 - 16 nos*	120.00	59.85	0.00	18.00	8,474.76
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'6" x 1'0 - 08 nos*	44.00	59.85	0.00	18.00	3,107.41
7	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 0.9" x 9'0 - 32 nos*	288.00	19.95	0.00	18.00	6,779.81
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	884.00	7.00	0.00	18.00	7,301.84

Total Order Value . . . 40,541.73

Rupees : Fourty Thousand Five Hundred Fourty One and Paise Seventy Three 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 Sofit for balcony french door, toilets of flats C-201,202,203,204,205,206 & 207.

2185| 02/02/22 23,491/-

Bill ##47 - 17,047/-
03/02/22

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 04-01-2022 15:53:52 Original / Office Copy / Purchase Div.Copy

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 : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/___

Company Name	MODIREALTY MALLAPUR LLP	Date:	03-01-2022
Site & Phase	GULMOHAR RESIDENCY	Time:	10.30
Supplier		Req. No.	192618
Material required before date:	08-01-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10" x 7'3"	16	No's		
2.	Tan Brown granite (French door)	10" x 8'3"	16	No's		
3	Tan Brown granite (Railing sofit top)	10" x 10'6"	08	No's		
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	16	No's		
5	Tan Brown granite (Main door 2 side).	7'6"x1'	16	No's		
6	Tan Brown granite (Main door top side .	5'6"x1'	08	No's		
7	Tan Brown granite (Ventilator)	9" x 9'	32	No's		

Remarks: For tan brown sofit for balcony french door. toilet flat C- Block flat no- 201,202,203,204,205,206,207 granite work Purpose at GMR Site.

Prepared By	A.Sravani	Approved by	04 JAN 2022
Sign.& Date	30-01-2022	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

84222

04 JAN 2022

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. 4260
	Date : 22/1/22
	Vehicle No. : AP 21 U 6823
Site:	P.O. / W.O. No. : 84222
	P.O. / W.O. Date : 2/7/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown beading 7'.3" x 0.10" = 16 (Nos)	116.00 sft
2	— do — 8'.3" x 0.10" = 16 (")	132.00 "
3	— do — 10'.6" x 0.10" = 08 (")	84.00 "
4	Tan brown granite 7'.6" x 1'.0 = 16 (")	120.00 sft
5	5'.6" x 1'.0 = 08 (")	44.00 "
6		
7		
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INWARD
MODI REALTY MALLAPUR LLP
... No 7331 Dt. 22/01/22
... No 102760 Dt. 27/1/22

GSTIN :

Received the above materials in good condition.

Received by : Devendar

Stamp: A Devendar

Date : 27/1/22

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 77275
Date: 27/01
Sign:
R.R. DIST.