PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	Nagender	Serial no.	- 2859
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17/1/22	PO/WO No.	84600	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22063	14/2/22	8,085.52	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,085.52
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103327 — 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:	8,085.52
Amount E – PO / WO value:	8,085.51
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	21/2/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagender	[signature]			
Sign:	Nagr	[signature] APPROVED			
Date	14/2/22	14 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. RAMAN
Sr. MANAGER PURCHASE

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	22063
Modi Reality Mallapur LLP	Invoice Date.	14-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84600
	PO Date.	17-01-2022
	Req ID	72898
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-01-2022
	Loc Req No	192671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	75	59.85	4,488.75	18	807.98
	7'6" X 1'0 - 10 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	27.5	59.85	1,645.88	18	296.26
	5'6" x 1'0 - 05 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		102.5	7.00	717.50	18	129.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,852.13		1,233.40
	616.70	616.70	Total Invoice Amount	8,085.52		

Rupees : Eight Thousand Eighty Five and Paise Fifty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 9095 0
Date: 14/2
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

84600
08.01.22 11:50:02

 17-01-2022 17:06:38

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	**Doc No**	84600	192671
	Doc Date	17-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2022	
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 *7'6" X 1'0 - 10 nos*	75.00	59.85	0.00	18.00	5,296.73
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'6" x 1'0 - 05 nos*	27.50	59.85	0.00	18.00	1,942.13
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	102.50	7.00	0.00	18.00	846.65
					Total Order Value . . .	**8,085.51**

Rupees : Eight Thousand Eighty Five and Paise Fifty One 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 doo, toilet flat A block flat no. 201 to 206.
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 : 17/01/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :_______________

Date : __/__/____

Company Name:	MODIREALTY MALLAPUR LLP	Date:	12.01.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10.30
Supplier		Req. No.	192671
Material required before date:	Urgent	ID No.	72898

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (Main door 2 side).	7'6''x1'	10	No's		
2.	Tan Brown granite (Main door top side).	5'6"x1'	05	No's		
3						
4						
5	84600					
6						
7						

Remarks: For tan brown sofit for balcony french door, toilet flat A- Block flat no-201 to 206 granite work Purpose at GMR Site.

Prepared By	*Rahul.T*	*Approved by*	*Ram Praad*
Sign.& Date	12.01.22	Sign. & Date	12.01.22

Note:

T. Rahul.

APPROVED BY
12 JAN 2022
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)

Site:

DC No. 4268
Date 5/2/22
Vehicle No. TS30 0780
P.O. / W.O. No. 84650
P.O. / W.O. Date : 17/1/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 7'6" x 1'0 = 10 (Nos)	75.00 Sft
2	5'6" x 1'0 = 15 (")	27.50 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7497 Dt. 05/02/22
MRN No 103327 Dt. 7/2/22
Received By ... Sign ...

GSTIN :

Received the above materials in good condition.

Received by : A Devendar

Stamp:

Date : 5/2/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77738 Date: 14/2 Sign:

For SUMMIT SALES LLP

Authorised Signatory

Date : __/__/____