

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: N. Jayender		Serial no. - - - 2860	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: MAM LLP		Project: GMR		HO received date	
PO/WO date: 14/2/22		PO/WO No. 85159		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22064	14/2/22	8,519.36	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,519.36
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103402	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:			8,519.36
Amount E – PO / WO value:			8,519.36
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:	N. Jayender				
Sign:					
Date	14/2/22				
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

#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

1 of 1 :

Customer Details				Invoice No.		22064	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		14-02-2022	
				PO No.		85159	
				PO Date.		04-02-2022	
				Req ID		73518	
				Req Date		03-02-2022	
				Loc Req No		192784	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 13" - 20 nos	68022310	108	59.85	6,463.80	18	1,163.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		108	7.00	756.00	18	136.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,219.80	1,299.56
		649.78	649.78	Total Invoice Amount		8,519.36	
Rupees : Eight Thousand Five Hundred Nineteen and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-02-2022 11:48:22



85159

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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,Sotham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85159	192784
Doc Date	04-02-2022	
Quote No	Nil	
Quote Date	04-02-2022	
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 5'0 x 13" - 20 nos	108.00	59.85	0.00	18.00	7,627.28
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	108.00	7.00	0.00	18.00	892.08
Total Order Value . . .					8,519.36

Rupees : Eight Thousand Five Hundred Nineteen and Paise Thirty Six 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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty 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 North & South side staircase work purpose.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Nil

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 : ____/____/____

Requisition Form

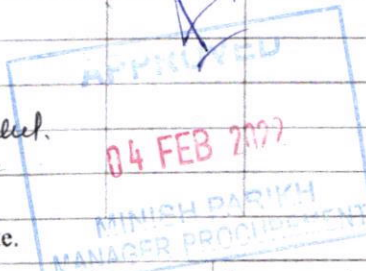
Company Name:	MODIREALTY MALLAPUR LLP		Date:	03.02.22		
Site & Phase :	GULMOHAR RESIDENCY		Time:	3:00		
Supplier			Req. No.	192784		
Material required before date:	Urgent		ID No.	73518		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan brown granite	5'x13"	20	No's		
2.	(Rough)					
3.	Supplied to					
4.	GMR site					
5.	Received					
6.	Approved by T. Rakesh					
7.						
8.						
Remarks: For A-block north & south stair case work purpose at GMR site.						
Prepared By	Janaki		Approved by	Ram prasad		
Sign. & Date	03.02.22		Sign. & Date	03.02.22		

Note:

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04 FEB 2022 ah R



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.

4272

Date

7/2/22

Vehicle No.

1530 0750

P.O. / W.O. No.

85159

P.O. / W.O. Date

4/2/22

Site:

Sl.
No

PARTICULARS

Quantity

1

In brown granite 5'0 x 13" = 20 (1/01)

108.00 Sft

2

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5

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13

14

15

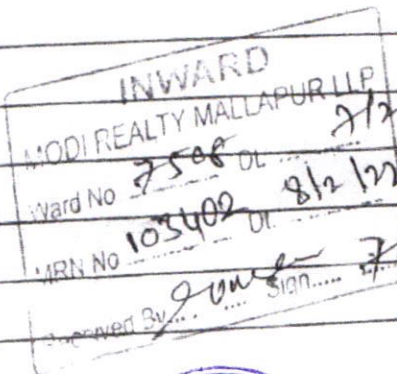
16

17

18

19

20



108 Sft

GSTIN :

Received the above materials in good condition.

Received by :

Ravena

Stamp:

A. Q. Q. Q.



For SUMMIT SALES LLP

Authorised Signatory

Date :

7/2/22