PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Sneha	Serial no.	2179
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MRM llp	Project	GMR.	HO received date	
PO/WO date	12/2/22	PO/WO No.	85439	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22125	16/2/22	21,298.41	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,298.41 /-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103791	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:			21,298.41 /-
Amount E – PO / WO value:			21,298.41 /-
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	28/2/22		
Remarks:	final bill –		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha	19 FEB 2022			
Date	17/2/22				
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

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	Invoice No.	22125
Modi Reality Mallapur LLP	Invoice Date.	16-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85439
	PO Date.	12-02-2022
	Req ID	73755
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-02-2022
	Loc Req No	192827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	270	59.85	16,159.50	18	2,908.72
	5'0 x 13" - 50 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		270	7.00	1,890.00	18	340.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,049.50		3,248.92
	1,624.46	1,624.46	Total Invoice Amount	21,298.41		

Rupees : Twenty One Thousand Two Hundred Ninty Eight and Paise Fourty One Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 9116
Date: 16/2
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

12-02-2022 13:23:45

Purchase Order

85439

31.01.22 4:53:35

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	85439	192827
Doc Date	12-02-2022	
Quote No	Nil	
Quote Date	12-02-2022	
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" - 50 nos*	270.00	59.85	0.00	18.00	19,068.21
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	270.00	7.00	0.00	18.00	2,230.20
					Total Order Value . . .	**21,298.41**

Rupees : Twenty One Thousand Two Hundred Ninty Eight and Paise Fourty 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 A block staircase 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 : 12/02/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	11.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:30
Supplier		Req. No.	192827
Material required before date:	Urgent	ID No.	73755

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	5'x13"	50	No's		
2.						
3						
4	85439					
5						
6						
7						

Remarks: For A- block stair cases purpose at GMR site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	11.02.22	Sign. & Date	11.02.22

Note:

12 FEB 2022

MINISH ...
MANAGER PROCUREMENT

for Ramprasad.
11 FEB 2022

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.	4289
Date	15/2/22.
Vehicle No.	AS30 0780
P.O. / W.O. No.	85-139
P.O. / W.O. Date :	12/2/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 5'.0 x 13' = 50 (Nos)	270.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI ... MALLAPUR LLP 15/2/22
Inward No 7620 Dt.
MRN No 103791 Dt. 16/2/22 15/2/22
Received By Sowan Sign

GSTIN :

Received the above materials in good condition.

Received by : Devender

Date : 15/2/22

Stamp: A. [illegible]

SUMMIT SALES LLP R.R. DIST.
INWARD No: 77925 Date: 19/2 Sign:

For SUMMIT SALES LLP

Authorised Signatory