

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/02/2022		Prepared by: MINISH.		Serial no. 2208	
Supplier name: AAKAR Granite		HO inward no.			
Firm/Company: Mod Realty		Project: GMR.		HO received date	
PO/WO date: 04/02/2022		PO/WO No. 85629		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	958	05/02/2022	11,147/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 9,731/- + 1,417/- = 11,147/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103346	Proof of delivery matches MRN			☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges 1,200/- + 18/-			1,416/-		
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,147/-		
Amount E – PO / WO value:			8,850/-		
Amount F – Difference (A – E):			2,297/-		
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		28/02/2022.			
Remarks: Excess Qty received for 10 sqft.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		21 FEB 2022			
Date					
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 weightment 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 FOR RECIPIENT)

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No.	Dated
	958	5-Feb-22
	Delivery Note	
	Reference No. & Date.	Other References
Modi Reality Mallapur LLP Gulmohar Residency,Survey No:19,Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3&3,2nd Floor,Soham Mansion,MG Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	TS07UK0898	

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs <i>Tan Brown Lapatro</i>	68022390	10.215 SQM	109.950 SQF	75.00	SQF	8,246.25
Freight Outward						1,200.00
CGST						850.16
SGST						850.16
Round Off						0.43
Total		10.215 SQM	109.950 SQF			₹ 11,147.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	9,446.25	9%	850.16	9%	850.16	1,700.32
Total	9,446.25		850.16		850.16	1,700.32

Tax Amount (in words) : **INR One Thousand Seven Hundred and Thirty Two paise Only**

Company's PAN : BOIPA9793M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Aakar Granites Bank Name : Axis Bank A/c No. : 921030044744231 Branch & IFS Code: Madhapur & UTIB0000553
	for Aakar Granites Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

04-02-2022 11:48:22



85029

31.01.22 4:50:16

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

Aakar Granites
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.

GSTIN 36BOIPA9793M1Z7

7661887377

Doc No	85029	192750
Doc Date	04-02-2022	
Quote No	Nil	
Quote Date	31-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft LAPETTO Granite	100.00	75.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00
Rupees : Eight Thousand Eight Hundred Fifty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 18mm 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** Within 2days.

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** Extra**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 near 101 flat purpose. Loading included & Unloading in our scope.**Completion Date** Nil**Measurment** Payment will be made as the measurements noted upon received material**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

Accepted the above Terms And Conditions

For **Aakar Granites**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRMLLP		Date:		29-01-2022		
Site & Phase :		GMR		Time:		12:10		
Supplier				Req. No.		192750		
Material required before date:			Urgent		ID No.			73390
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Tan Brown Rough	-	100	sft				
2.								
3.								
4.								
5.								
6.								
7.								
8.	Note : Same as GVRC Site							
9.								
10.								

Remarks: For A-Block stair case near 101 flat site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	29-01-2022	Sign. & Date	29-01-2022

Note:

T. Rahul

29 JAN 2022

PO NO 7

Tax Invoice

(ORIGINAL FOR RECIPIENT)

192750

Aakar Granites

P90, 100ft Road, Kavuri Hills,

Madhapur, Hyderabad

GSTIN/UIN: 36BOIPA9793M1Z7

State Name : Telangana, Code : 36

E-Mail : aakargranites@gmail.com

Consignee (Ship to)

Modi Reality Mallapur LLP

Gulmohar Residency, Survey No:19,

Mallapur, Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, 2nd Floor, Soham Mansion, MG

Road, Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

958

Dated

5-Feb-22

Delivery Note

Reference No. & Date.

dt. 5-Feb-22

Other References

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Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS07UK0898

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