PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/02/22	Prepared by	Vanajakshi	Serial no.	2399		
Supplier name	SSLLP			HO inward no.			
Firm/Company	MRMLLP	Project	GMR	HO received date			
PO/WO date	22/02/22	PO/WO No.	85797	Scan ID.			
Sl no.	Bill no.	Bill date		Bill amount		Original attached	
1.	22301	24/02/22		12,424.08/-		☑ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						12,424.08/-	
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	104155			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:						12,424.08/-	
Amount E – PO / WO value:						12,424.07/-	
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							
Remarks:	final Bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Vanajakshi	25 FEB 2022					
Sign:	[signature]						
Date	25/02/22						
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

ORIGINAL INVOICE

#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.	22301
Modi Reality Mallapur LLP		Invoice Date.	24-02-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	85797
		PO Date.	22-02-2022
		Req ID	74055
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	22-02-2022
		Loc Req No	192869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	157.5	59.85	9,426.38	18	1,696.76
	13" x 70" - 25 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	7.00	1,102.50	18	198.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,528.88		1,895.20
	947.60	947.60	Total Invoice Amount	12,424.08		

Rupees : Twelve Thousand Four Hundred Twenty Four and Paise Eight Only.

for Summit Sales LLP

SALES LLP INWARD No. 91573 Date: 24/2 Sign. R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-02-2022 14:53:33

85797
14.02.22 2:32:35

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	**Doc No**	85797	192869
	Doc Date	22-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2022	
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 *13" x 70" - 25 nos*	157.50	59.85	0.00	18.00	11,123.12
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	157.50	7.00	0.00	18.00	1,300.95
					Total Order Value . . .	**12,424.07**

Rupees : Twelve Thousand Four Hundred Twenty Four and Paise Seven 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 south side staircase stilt floor to lower basement 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 : 22/02/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	22.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	192869
Material required before date:	Urgent	ID No.	74055

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite	13"x70"	25	No's		
2.		1.08x5.83				
3			157.50			
4						
5	85797					
6						
7						

Remarks: For A- block south side stair cases stilt floor to lower basement purpose at GMR site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	22.02.22	Sign. & Date	22.02.22

Note:

APPROVED
22 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Saikumar

22 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)	DC No. 4294
	Date : 25/2/22
Site:	Vehicle No. : AS30 0780
	P.O. / W.O. No. : 85797
	P.O. / W.O. Date : 22/2/22

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown. 13'x70" = 25 (Nos)	157.50 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	7745 Dt. 23/2/22	
17	No 104155 Dt. 24/2/22	
18	Rama 23/2/22	
19	...ed By.... Sign.....	
20		

GSTIN :

Received the above materials in good condition.

Received by : Devendar

Stamp: A. Dasu

Date : 23/2/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 78073 Date: 25/2 Sign: L

For SUMMIT SALES LLP

Authorised Signatory