

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2010	
Supplier name: SS Lhp				HO inward no.	
Firm/Company: MGRM Lhp		Project: GMR		HO received date	
PO/WO date: 25/2/22		PO/WO No. 85890		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22550	10/3/22	35891-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 35891-

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 104419	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 35891-

Amount E - PO / WO value: 35891-

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: 21/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	12/3/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22550		
Modi Reality Mallapur LLP				Invoice Date.	10-03-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	85890		
				PO Date.	25-02-2022		
				Req ID	74133		
				Req Date	24-02-2022		
				Loc Req No	192889		
GSTIN : 36AAEFM1459R1ZP		PAN AAEFM1459R					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	45.5	59.85	2,723.18	18	490.16
	1'0 x 6'6" - 07 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		45.5	7.00	318.50	18	57.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,041.68			547.48
	273.74	273.74	Total Invoice Amount				3,589.18

Rupees : Three Thousand Five Hundred Eighty Nine and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

25-02-2022 13:53:28



85890

14.02.22 2:58:15

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	85890	192889
Doc Date	25-02-2022	
Quote No	Nil	
Quote Date	25-02-2022	
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 1'0 x 6'6" - 07 nos	45.50	59.85	0.00	18.00	3,213.35
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	45.50	7.00	0.00	18.00	375.83
Total Order Value . . .					3,589.18

Rupees : Three Thousand Five Hundred Eighty Nine and Paise Eighteen Only.

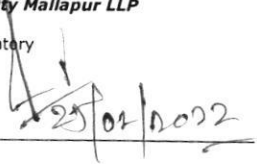
Terms and Conditions :-

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 B block staircase work 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 :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	24.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:55
Supplier		Req. No.	192889
Material required before date:	26.02.22	ID No.	74133

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (rough)	1'x6'6"	7	No's		
2.						
3.						
4.						
5.						
6.						
7.						

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

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	24.02.22	Sign. & Date	24.02.22

Note:

Shiny

R-24 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 Moti Reality LLP
(Mallapur)
Site: _____

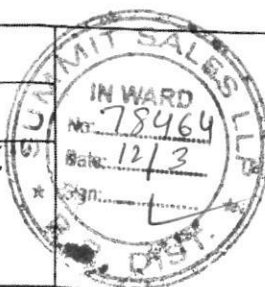
DC No. : 44010
Date : 01/3/22
Vehicle No. : 45084H279A
P.O. / W.O. No. : 85890
P.O. / W.O. Date : _____

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 1.0 x 6.6" = 07 (100)	15.505 ft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MOTI REALITY MALLAPUR
7815 01/3/22
104419 33/22
104419 01/3/22
Jama

GSTIN :

Received the above materials in good condition.

Received by : venkatDate : 11/3/22Stamp: venkat

For SUMMIT SALES LLP

Authorised Signatory

