(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/3/22	Prepared by	Manoj	Serial no.	2078
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	7/3/22	PO/WO No.	86137	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22579	11/3/22	87081/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	87081/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104738	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:	87081/-
Amount E – PO / WO value:	87081/-
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	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	14/3/22				
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

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		
Modi Reality Mallapur LLP	Invoice No.	22579
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	11-03-2022
	PO No.	86137
	PO Date.	07-03-2022
	Req ID	74385
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-03-2022
	Loc Req No	192916

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		50.04	19.95	998.30	18	179.68
	Tanbrown Granite - 4'2" x 0.9" - 12 nos						
2	8500 - Stone - granite - Beading - NA - rft		51.7	19.95	1,031.42	18	185.66
	Tanbrown Granite - 5'2" x 0.9" - 10 nos						
3	8500 - Stone - granite - Beading - NA - rft		172.08	19.95	3,433.00	18	617.94
	Tanbrown Granite - 7'2" x 0.9" - 24 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		273.82	7.00	1,916.74	18	345.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,379.46	1,328.28
	664.14	664.14	Total Invoice Amount	8,707.76	

Rupees : Eight Thousand Seven Hundred Seven and Paise Seventy Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92196 Date: 11/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-03-2022 12:16:11

86137

28.02.22 2:52:28

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	**Doc No**	86137	192916
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-03-2022	
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	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 4'2" x 0.9" - 12 nos*	50.04	19.95	0.00	18.00	1,177.99
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 5'2" x 0.9" - 10 nos*	51.70	19.95	0.00	18.00	1,217.07
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 7'2" x 0.9" - 24 nos*	172.08	19.95	0.00	18.00	4,050.94
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	273.82	7.00	0.00	18.00	2,261.75
					Total Order Value . . .	**8,707.75**

Rupees : Eight Thousand Seven Hundred Seven and Paise Seventy Five 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 fire door granite fixing 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 : 07/03/2022

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	04.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.00
Supplier		Req. No.	192916
Material required before date:	27.02.22	ID No.	74385

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown granite	4' 2"x9"	12	No's		
2	Tan Brown granite	5'2"x9"	10	No's		
3	Tan Brown granite	7'2"x9"	24	No's		
4						
5						
6	86137					
7						

APPROVED

07 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A- block fire door granite fixing staircases work purpose at GMR site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	04.03.22	Sign. & Date	04.03.22

Note:

APPROVED BY
03 MAR 2022

APPROVED BY
04 MAR 2022
RAM PRASAD
PROJECT MANAGER

T. Pabr[illegible]

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 Reality LLP (Mallapur)	DC No. : 4410
	Date : 09/3/22
Site:	Vehicle No. : TS08UH2976
	P.O. / W.O. No. : 86137
	P.O. / W.O. Date : 7/3/22.

Sl. No.	PARTICULARS	Quantity
1	Tan brown beading 4'.2" x 0.9" = 12 (Nos)	50.04 ft
2	—do— 5'.2" x 0.9' = 10 (")	51.78 "
3	—do— 7'.2" x 0.9" = 24 (")	172.08 "
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MODI REALTY ...
Ward No 7872 Dt. 9/3/22
MRN No 104738 Dt. 10/3/22 9/3/22
Received By Coman Sign

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 9/3/22

Stamp: vemch

SUMMIT SALES LLP
INWARD
No: 78573
Date: 14/3
Sign:
DIST.

For SUMMIT SALES LLP

Authorised Signatory