PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/03/2022	Prepared by	MINISH.	Serial no.	2364
				HO inward no	
Supplier name	SSLLP.			HO received date	
Firm/Company	MRMLLP.	Project	GMR.	Scan ID.	
PO/WO date	19/03/2022	PO/WO No.	86552		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				☑ Yes ☐ No
1.	22692	21/03/2022	372/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):		372/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos	105083 -	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:			372/-
Amount E – PO / WO value:			620/-
Amount F – Difference (A – E):			248/-
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	23/03/2022		
Remarks:	Part quantity recieved.		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name.					-
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi Reality Mallapur LLP	Invoice No.	22692
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	21-03-2022
	PO No.	86552
	PO Date.	19-03-2022
	Req ID	74804
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-03-2022
	Loc Req No	192955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6581 - Paints - Sand paper - NA - Dozens		30	10.50	315.00	18	56.70
	Emery Paper Rough-50 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	315.00	56.70
	28.35	28.35	Total Invoice Amount	371.70	

Rupees : Three Hundred Seventy One and Paise Seventy Only.

SUMMIT SALES LLP
IN WARD
No. 92461
Date 21/3
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

86552
16.03.22 2:13:32

... -2022 2:00:48 PM

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

040-66335551
9618244433

Doc No	86552 192955
Doc Date	19-03-2022
Quote No	NIL
Quote Date	19-03-2022
SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6581 Paints - Sand paper - NA - Dozens Emery Paper Rough-50 nos	50.00	10.50	0.00	18.00	619.50

Total Order Value . . . **619.50**

Rupees : Six Hundred Ninteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material. Above material for A-Block Granite Cleaning purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP

BILL DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	22692	21/3/22	372/-
2.			
3.			

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 19/03/2022

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

Name : ________________

Date : __/__/____

Requisition Form

Name:	MODI REALTY MALLAPUR LLP	Date:	17.03.22
Phase :	GULMOHAR RESIDENCY	Time:	10:30
upplier		Req. No.	192955
Material required before date:	19.03.22	ID No.	74804

No	Description	Size	Quantity	Units	Inward No	Date
1.	Emery paper(rough)	Std	50	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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APPROVED
19 MAR 2[illegible]
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A[redacted] blocks granite cleaning work purpose at GMR site .

Prepared By	A.Janaki	Approved by	
Sign.& Date	17.03.22	Sign. & Date	

Note:

T. Rahul

APPROVED BY
MAR 2022

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 21/03/2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	19398
DC Date.	21-03-2022
PO No.	86552
PO Date	19-03-2022
Req ID	74804
Req Date	17-03-2022
Loc Req No	192955

	Description of Goods	HSN/SAC	Qty
1	6581 - Paints - Sand paper - NA - Dozens		30
2			
3			
4			
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7942 21/03/22

105083 22/3/22

21/03/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP

IN WARD

No. 75630

Date: 22/3

Sign.

R.R. DIST.