PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2022	Prepared by	MINISH.	Serial no.	2480
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	22/03/2022	PO/WO No.	86623.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22768.	24/03/2022	5,633/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5633/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105325	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:	5633/-
Amount E – PO / WO value:	5,633/-
Amount F – Difference (A – E):	NIL
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	26/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 25 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT			
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 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.	22768
Modi Reality Mallapur LLP	Invoice Date.	24-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	86623
	PO Date.	22-03-2022
	Req ID	74845
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-03-2022
	Loc Req No	192979

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	231.00	2,310.00	12	277.20
2	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
3	4014 - Consumables - Colin - 500ml - nos	3402	7	88.00	616.00	18	110.88
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	159.60	798.00	18	143.64
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
6	4041 - Consumables - Mopping stick - NA - nos	9603	4	128.00	512.00	18	92.16
7							
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IGST	CGST	SGST	Total Taxable Amount	4,891.00	741.78
	370.89	370.89	Total Invoice Amount	5,632.78	

Rupees : Five Thousand Six Hundred Thirty Two and Paise Seventy Eight Only.

SUMMIT SALES LLP
IN WARD
No: 92592
Date: 24/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-03-2022 11:23:43

86623
16.03.22 2:13:33

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**	86623	192979
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2022	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	231.00	0.00	12.00	2,587.20
2	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
3	4014 - Consumables - Colin - 500ml - nos	7.00	88.00	0.00	18.00	726.88
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	159.60	0.00	18.00	941.64
5	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
6	4041 - Consumables - Mopping stick - NA - nos	4.00	128.00	0.00	18.00	604.16
				Total Order Value . . .		**5,632.78**

Rupees : Five Thousand Six Hundred Thirty Two and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 22/03/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	21.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	192979
Material required before date:	21.02.22	ID No.	74845

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 sheets		10	Bundles		
2.	Vim bar		5	No's		
3	Coline		7	No's		
4	Lizol 86623		5	No's		
5	Pinoil		10	No's		
6	Mopping stick		4	No's		
7						
8						
9						
10						

Remarks: For site office cleaning work purpose at GMR site.

Prepared By	Janaki	Approved by	Ram prasad
Sign.& Date	21.03.22	Sign. & Date	

Note:

APPROVED
22 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
21 MAR 2022
M. RAM PRASAD
PROJECT MANAGER

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/UIN: 36ACQFS2044C1Z7

1 of 1 24-03-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAFFM1459R1ZP

DC No	19468
DC Date	24-03-2022
PO No	86623
PO Date	22-03-2022
Req ID	74845
Req Date	21-03-2022
Loc Req No	192979

	Description of Goods	HSN/SAC	Qty
1	3555 - Stationery - other - Paper - A4 - bundles	4810	10
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4014 - Consumables - Colin - 500ml - nos	3402	7
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
6	4041 - Consumables - Mopping stick - NA - nos	9603	4
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INWARD

... PUR LLP

7921 24/03/22

105325 Dt. 25/3/22

24/03/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78757
Date: 25/3
Sign:
R.R. DIST.