PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2022	Prepared by	HENISH	Serial no.	2481
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	19/03/2022	PO/WO No.	86554	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22769.	24/03/2022	3,953/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,953/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105326.	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:			3,953/-
Amount E – PO / WO value:			3,953/-
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:		APPROVED			
Sign:		25 MAR 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	22769
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-03-2022
	PO No.	86554
	PO Date.	19-03-2022
	Req ID	74795
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-03-2022
	Loc Req No	192971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32x8mm		10	150.00	1,500.00	18	270.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	185.00	1,850.00	18	333.00
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,350.00		603.00
	301.50	301.50	Total Invoice Amount	3,953.00		

Rupees : Three Thousand Nine Hundred Fifty Three Only.

SUMMIT SALES LLP
IN WARD
No: 92593
Date: 24/3
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-03-2022 11:10:53 AM Origi

86554
16.03.22 2:13:32

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**	86554	192971
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2022	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x8mm*	10.00	150.00	0.00	18.00	1,770.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
					Total Order Value . . .	**3,953.00**

Rupees : Three Thousand Nine Hundred Fifty Three Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 B- block grills fixing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice 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 : 21/03/2022

Contact - -

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	192971
Material required before date:	19.03.22	ID No.	74795

No	Description	Size	Quantity	Units	Inward No	Date
1.	SS screws	32x8mm	10	Packets		
2.	Fishers	6mm	10	Boxes		
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4.						
5.						
6.						
7.						
8.						
9.						
10.						

86554

APPROVED
21 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-block grill fixing work purpose at GMR site .

Prepared By	Srinivas	Approved by	
Sign.& Date	17.03.22	Sign. & Date	

Note:

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

1 of 1 : 24-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	19469
DC Date	24-03-2022
PO No	86554
PO Date	19-03-2022
Req ID	74795
Req Date	17-03-2022
Loc Req No	192971

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
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SUMMIT SALES LLP IN WARD No: 78758 Date: 25/3 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
NO 7993 Dt 24/03/22
105326 NO 19469 Dt 25/3/22
Sign 24/03/22