

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 30/3/22		Prepared by: <i>Monish</i>		Serial no. 2635	
Supplier name: <i>SSLWP</i>				HO inward no.	
Firm/Company: <i>MIRMLWP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 28/3/22		PO/WO No. 86835		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22849	29/3/22	2,166/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,166/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105522		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:				2,166/-	
Amount E – PO / WO value:				2,166/-	
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		4/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monish</i>				
Sign:	<i>Monish</i>				
Date	30/3/22				
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 weightment 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

1 of 1 :

Customer Details				Invoice No.	22849		
Modi Reality Mallapur LLP				Invoice Date.	29-03-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	86835		
				PO Date.	28-03-2022		
				Req ID	75067		
				Req Date	28-03-2022		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193012		
PAN AAEFM1459R							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,836.00		330.48
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					2,166.48		

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

28-03-2022 3:22:58 PM



86835

16.03.22 2:13:36

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	86835	193012
Doc Date	28-03-2022	
Quote No	Nil	
Quote Date	28-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	1,080.00	1.70	0.00	18.00	2,166.48
Total Order Value . . .					2,166.48

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

Penalty 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 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 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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	28.03.22		
Site & Phase :	GULMOHAR RESIDENCY		Time:	11:00		
Supplier			Req. No.	193012		
Material required before date:	30.03.22	ID No.	75067			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheets	Std	6	No's		
2.						
3.						
4.						
5.	86835					
6.						
7.						
8.						
9.						
10.						
Remarks: For site works use purpose at GMR site .						
Prepared By	A.Janaki		Approved by	Ram prasad		
Sign. & Date	28.03.22		Sign. & Date			

Note:

A. Janaki



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500076

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 19032
 DC Date 29-03-2022
 PO No. 86835
 PO Date 28-03-2022
 Req ID 75067
 Req Date 28-03-2022
 Loc Req No 193012

Description of Goods

1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft

2

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

8014 29/03/22
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