PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/22	Prepared by	Manoj	Serial no.	2642
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/3/22	PO/WO No.	86552	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22847	29/3/22	247.80/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	247.80/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105571	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:	248/-
Amount E – PO / WO value:	619.50/-
Amount F – Difference (A – E):	372/-
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: final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
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 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.	22847
Modi Reality Mallapur LLP	Invoice Date.	29-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	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		20	10.50	210.00	18	37.80
	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	210.00	37.80
	18.90	18.90	Total Invoice Amount	247.80	

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 92752
Date: 29/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-03-2022 2:00:48 PM

86552
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
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.

DELIVERY DETAILS

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

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
Penality 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

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

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		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.	PO					
6.	86552					
7.						
8.						
9.						
10.						

APPROVED
19 MAR 2022
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
17 MAR 2022
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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19533
DC Date.	29-03-2022
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		20
2			
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30			

...APUR LLP

8015 Dt. 29/03/22

10557 Dt. 31/3/22

Jomar 29/03/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 78885 Date: 31/3 Sign: