

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/04/22		Prepared by: Vanajathi		Serial no. 2886	
Supplier name: SSKP				HO inward no.	
Firm/Company: mkm 24		Project: GMP		HO received date	
PO/WO date: 9/4/22		PO/WO No. 87236		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23051	12/04/22	2,242/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,242/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106052		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:				2,242/-	
Amount E – PO / WO value:				2,242/-	
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		18/04/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	13/4/22				
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

#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.	23051		
Modi Reality Mallapur LLP				Invoice Date.	12-04-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	87236		
				PO Date.	09-04-2022		
				Req ID	75457		
				Req Date	09-04-2022		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193052		
PAN AAEFM1459R							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	100	19.00	1,900.00	18	342.00
2							
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4							
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10							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,900.00			342.00
	171.00	171.00	Total Invoice Amount	2,242.00			

Rupees : Two Thousand Two Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-04-2022 17:42:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP



87236

04.04.22 1:33:43

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	87236	193052
Doc Date	09-04-2022	
Quote No	NIL	
Quote Date	09-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6040 - Miscellaneous - Teflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
Total Order Value . . .					2,242.00

Rupees : Two Thousand Two Hundred Fourty Two 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

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 A block Flat no-1 and 4 plumbing line checking work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


12/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date:	09.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193052
Material required before date:	11.04.22	ID No.	75457

No	Description	Size	Quantity	Units	Inward No	Date
1.	Teflon tape	Std	100	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

81236

APPROVED
12 APR 2022
MINISH PARIKH
MAN. FOR PROCUREMENT

Remarks: For A-block flat no:1&4 plumbing line checking work purpose at GMR site .

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	09.04.22	Signature	

Note:

RECEIVED BY
09 APR 2022
M. RAM PRASAD
PROJECT MANAGER

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19714
DC Date.	12-04-2022
PO No.	87236
PO Date.	09-04-2022
Req ID	75457
Req Date	09-04-2022
Loc Req No	193052

Description of Goods

HSN/SAC

Qty

1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	100
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MODI REALTY MALLAPUR LLP

Invoice No 8108 DL 12/4/22

for Summit Sales LLP

Invoice No 106052 DL 13/04/22

Subject to Hyderabad Jurisdiction



Sd/- 90ma Sign 12/4/22

Authorised signatory