

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/04/2022		Prepared by: MINISH		Serial no. 3138																															
Supplier name: SSSLP		Project: GMR		HO inward no.																															
Firm/Company: Modi Reultt Hallapur		PO/WO date: 12/04/2022		HO received date																															
Bill no. 23110		Bill date: 14/04/2022		Scan ID.																															
Bill amount: 13,299/-		Original attached																																	
1.				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No																														
2.				<input type="checkbox"/> Yes	<input type="checkbox"/> No																														
3.				<input type="checkbox"/> Yes	<input type="checkbox"/> No																														
4.				<input type="checkbox"/> Yes	<input type="checkbox"/> No																														
Amount A - Bills total (Excluding Transport & Hamali Charges):				13,299/-																															
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report																																			
MRN nos.: 106/17		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																															
Amount B - Other Credits : Transportation charges				-																															
Amount C - Other Debits :				-																															
Amount D (D=A+B-C) - Amount to be credited to the supplier:				13,299/-																															
Amount E - PO / WO value:				13,299/-																															
Amount F - Difference (A - E).				<NIL-																															
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received																																	
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other																																	
Payment due date		18/04/2022																																	
Remarks:																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:																																			
Sign:																																			
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.

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.	23110		
Modi Reality Mallapur LLP				Invoice Date.	14-04-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	87336		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
				PO Date.	12-04-2022		
				Req ID	75519		
				Req Date	11-04-2022		
				Loc Req No	193060		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	2254.00	11,270.00	18	2,028.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,270.00		2,028.60
	1,014.30	1,014.30	Total Invoice Amount		13,298.60		

Rupees : Thirteen Thousand Two Hundred Ninty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-04-2022 14:25:28



87336

04.04.22 1:33:43

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

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	87336	193060
Doc Date	12-04-2022	
Quote No	NIL	
Quote Date	11-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5.00	2,254.00	0.00	18.00	13,298.60
Total Order Value . . .					13,298.60
Rupees : Thirteen Thousand Two Hundred Ninty Eight and Paise Sixty 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 B Block flat no-1 to 8 hanging work purpose**Completion Date** Nil**Measurement** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : - -

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

LoFI 14-04-2022

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

GSTIN/UNE: 36ACQES2044C1Z7

DC No 19765
 DC Date 14-04-2022
 PO No 87336
 PO Date 12-04-2022
 Req ID 75519
 Req Date 11-04-2022
 Loc Req No 193060

HSN/SAC
39172390

Qty
5

Description of Goods

Sr No	Description of Goods	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



8132 DL 14/04/22
 Authorised signatory
 No 106119 DL 15/04/22
 Received By: gomer Sign: 14/4/22