PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/4/22	Prepared by	Mon	Serial no.	3438
Supplier name	Sha SSLLP			HO inward no.	
Firm/Company	Shoba	Project	GMR	HO received date	
PO/WO date	18/4/22	PO/WO No.	87495	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23201	20/4/22	10,867.09	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,867.091/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106320	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:	10,867.091/-
Amount E – PO / WO value:	10,867.091/-
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	2/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mon				
Sign:	Mon				
Date	23/4/22				
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 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Shobha		Invoice No.	23201
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad		Invoice Date.	20-04-2022
		PO No.	87495
		PO Date.	18-04-2022
		Req ID	75692
GSTIN : 36DNJPS9033J1ZD	PAN DNJPS9033J	Req Date	18-04-2022
		Loc Req No	193100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	306.98	9,209.40	18	1,657.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,209.40		1,657.68
	828.84	828.84	Total Invoice Amount	10,867.09		

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine Only.

SUMMIT SALES LLP
IN WARD
No: 93542
Date: 20/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-04-2022 14:55:06 Dup Copy

87495
04.04.22 1:33:44

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**	87495	193100
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-04-2022	
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	6623 - Paints - Lappam - 30 Kgs - Bag	30.00	306.98	0.00	18.00	10,867.09
			Total Order Value . . .			**10,867.09**

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
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	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 G-Block 105, 106 107 flats lappam work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	18.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	04:00
Supplier	Shobha Ram	Req. No.	193100
Material required before date:	Urgent	ID No.	75692

No	Description	Size	Quantity	Units	Inward No	Date
1.	Alteck Luppam	25 kg	30	Bags		
2.						
3						
4	87495					
5						
6						
7						
8						

Remarks: For G-105,106,107 Flats luppam work purpose at GMR site.

Prepared By	K.Srikanth	Approved by	Ram prasad
Sign.& Date	18.04.22	Sign. & Date	18.04.22

Note:

K. Srikanth

APPROVED BY
18 APR 2022
...SAD
PROJECT MANAGER

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: [illegible]

GSTIN/UIN: 36ACOFS2044C1Z7

Supplier / Customer / Transporter Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	[illegible]
DC Date	[illegible]
PO No.	[illegible]
PO Date	[illegible]
Req ID	[illegible]
Req Date	[illegible]
Int. Req No.	[illegible]

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	[illegible]
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

8196 20/4/22

106290 21/04/22

g.oman 20/4/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79350
Date: 22/4
Sign: C
R.R. DIST.

Authorised signatory